

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK

In re:)	Chapter 11
)	
DELPHI CORPORATION, <u>et al.</u> ,)	Case No. 05-44481 (RDD)
)	
Debtors.)	Jointly Administered
)	

**FINAL FEE APPLICATION COVER SHEET OF
MESIROW FINANCIAL CONSULTING, LLC FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM OCTOBER 19, 2005 THROUGH JANUARY 25, 2008**

Name of Applicant:	Mesirow Financial Consulting, LLC
Role in Case:	Financial Advisors to the Official Committee of Unsecured Creditors
Date of Retention:	January 6, 2006 (<i>nunc pro tunc</i> to October 19, 2005)
Period Covered:	October 19, 2005 through January 25, 2008 ¹
<u>Current and Prior Applications</u>	
Total Fees Requested:	\$9,803,908.99
Total Fees Received to Date:	\$9,644,348.99
Total Fees Outstanding Upon Approval of Application:	\$157,826.00
Final Expenses Requested and Paid:	\$220,032.00 ²
Blended Hourly Rate:	\$481.77

This is a(n): interim final application.

¹ Pursuant to paragraph 33 of the Confirmation Order and paragraph 9(b) of the Effective Date Notice (both as defined in the Application), any requirement that professionals comply with sections 327 through 331 of the Bankruptcy Code in seeking compensation for services rendered terminated on January 25, 2008 (the "Confirmation Date"). Consequently, since the Confirmation Date, the Debtors have employed and paid Professionals, including Mesirow Financial Consulting, LLC, in the ordinary course of business without any further notice to, action by or order or approval of the Court or any other party. Accordingly, this Application does not request compensation or expense reimbursement with respect to services rendered and expenses incurred after January 25, 2008.

² All Expenses sought as actual, reasonable and necessary on a final basis have already been paid by the Debtors to Mesirow Financial Consulting, LLC.

PRIOR INTERIM FEE APPLICATIONS

Fee App./ Period Covered	Fees Requested	Expenses Requested	Total Fees & Expenses	Fees Authorized to Date	Expenses Authorized to Date	Total Authorized Fees & Expenses	Docket No/ Docket date	Order Granting Interim Application
First Interim Fee App. 10/19/05 - 1/31/06	1,654,678.00	66,761.00	1,721,439.00	1,647,011.33	66,761.00	1,713,772.33	3967 5/31/06	6986 2/16/07
Second Interim Fee App. 2/1/06 - 5/31/06	2,255,664.00	63,159.00	2,318,823.00	2,247,997.33	63,159.00	2,311,156.33	4747 7/31/06	6997 2/20/07
Third Interim Fee App. 6/1/06 - 9/30/06	1,846,444.00	24,965.00	1,871,409.00	1,838,777.33	24,965.00	1,863,742.33	5962 11/30/06	7019 2/22/07
Fourth Interim Fee App. 10/1/06 - 1/31/07 ^A	1,099,948.00	23,930.00	1,123,878.00	1,084,291.00	22,360.00	1,106,651.00	7489 3/30/07	8450 7/2/07
Fifth Interim Fee App. 2/1/07 - 5/31/07	1,092,603.00	14,758.00	1,107,361.00	1,089,361.00	14,716.00	1,104,077.00	8789 7/31/07	10748 10/29/07
Sixth Interim Fee App. 6/1/07 - 9/30/07	1,003,821.00	9,299.00	1,013,120.00	1,001,936.00	8,961.00	1,010,897.00	11150 11/29/07	12890 2/27/08
TOTAL	8,953,158.00	202,872.00	9,156,030.00	8,909,373.99	200,922.00			

^A The Order granting the 4th Interim fee application docket No. 8450 inadvertently included incorrect totals of fees and expenses for MFC after the Fee Committee's requested reduction. MFC has corrected this in the above summary for the 4th Interim Fee Application under the authorized fees and expenses to date and has adjusted its fee request in this Final Fee Application accordingly.

PRIOR MONTHLY STATEMENTS (not included in previous Interim Fee Applications)³

Fee App./ Period Covered	Fees Requested	Expenses Requested	80% of Fees	80% of Fees & Expenses	Total Fees & Expenses	Amount Paid	Amount Owed
October 1, 2007 through October 31, 2007	260,057.00	4,148.00	208,045.60	212,193.60	264,205.00	212,193.60	52,011.40
November 1, 2007 through November 30, 2007	251,276.00	1,015.00	201,020.80	202,035.80	252,291.00	202,035.80	50,255.20
December 1, 2007 through December 31, 2007	263,858.00	8,746.00	211,086.40	219,832.40	272,604.00	219,832.40	52,771.60
January 1, 2008 through January 25, 2008	119,344.00	5,201.00	95,475.20	100,676.20	124,545.00	100,676.20	23,868.80
Over Payment ^B							(21,081.00)
TOTAL	894,535.00	19,110.00	715,628.00	734,738.00	913,645.00	734,738.00	157,826.00

^B The "Over Payment" of \$21,081.00 is represented by the following amounts: (i) a voluntary reduction by MFC for fees and expenses in the amount of \$3,854 that was included in MFC's 4th interim fee application which was paid in error by the Debtors, and (ii) an additional reduction of fees and expenses in the 4th interim fee application totaling \$17,227.00 agreed between MFC and the Fee Committee appointed in these cases which was paid in error by the Debtors. In total, the Debtors overpaid MFC \$21,081.00 which was not detected by MFC or the Debtors until the preparation of this Final Fee Application. As a result, MFC has reduced the amount of its holdback request (representing the balance of fees outstanding for the Final Fee Application) by \$21,081.00.

³ Monthly statements covering the period October 1, 2007 through January 25, 2008 not reflected in prior interim fee applications filed with this Court.

SUMMARY OF PROFESSIONALS

FINAL COMPENSATION PERIOD OCTOBER 19, 2005 THROUGH JANUARY 25, 2008⁴

Name	Title	Hours	Rate ⁴	Fees
Szlezinger, Leon	Senior Managing Director	426.3	690.00	294,147.00
Szlezinger, Leon	Senior Managing Director	1,138.1	650.00	739,765.00
Szlezinger, Leon	Senior Managing Director	727.7	590.00	429,343.00
Morriess, Lawrence D.	Senior Managing Director	102.0	690.00	70,380.00
Martens, James A.	Senior Managing Director	8.0	650.00	5,200.00
Lattig, Larry H.	Senior Managing Director	453.9	690.00	313,191.00
Lattig, Larry H.	Senior Managing Director	835.9	650.00	543,335.00
Lattig, Larry H.	Senior Managing Director	534.0	590.00	315,060.00
Davis, Scott	Senior Managing Director	15.5	690.00	10,695.00
Pickering, Ben	Managing Director	825.9	650.00	536,835.00
Pickering, Ben	Managing Director	1,147.5	620.00	711,450.00
Pickering, Ben	Managing Director	802.0	590.00	473,180.00
Parks, Amanda	Managing Director	656.1	650.00	426,465.00
Woodford, Dave	Senior Vice President	30.8	590.00	18,172.00
Wood, Trish	Senior Vice President	177.3	580.00	102,834.00
Torakis, Michael B.	Senior Vice President	77.8	540.00	42,012.00
Tan, Ching Wei	Senior Vice President	18.7	550.00	10,285.00
Smith, Susan M.	Senior Vice President	156.9	510.00	80,019.00
Sartori, Elisa	Senior Vice President	32.6	620.00	20,212.00
Sartori, Elisa	Senior Vice President	18.8	560.00	10,528.00
Sartori, Elisa	Senior Vice President	25.5	510.00	13,005.00
Parks, Amanda	Senior Vice President	1,424.8	590.00	840,632.00
Parks, Amanda	Senior Vice President	1,034.5	540.00	558,630.00
Matlawski, Krysten	Senior Vice President	158.7	520.00	82,524.00
Lee, Edna	Senior Vice President	1.2	590.00	708.00
Lee, Edna	Senior Vice President	56.3	510.00	28,713.00
Creason, Victoria	Senior Vice President	2.0	570.00	1,140.00
Agarwal, Sonal	Senior Vice President	330.7	460.00	152,122.00
Thatcher, Michael	Vice President	892.5	480.00	428,400.00
Thatcher, Michael	Vice President	1,365.9	430.00	587,337.00
Tan, Ching Wei	Vice President	2.5	490.00	1,225.00
Matlawski, Krysten	Vice President	83.4	520.00	43,368.00
Matlawski, Krysten	Vice President	1,131.9	430.00	486,717.00
Grishow, Scott D.	Vice President	262.4	390.00	102,336.00
Conte, Joseph	Vice President	12.4	430.00	5,332.00
Agarwal, Sonal	Vice President	10.1	460.00	4,646.00
Agarwal, Sonal	Vice President	20.8	390.00	8,112.00
Cashel, Joe	Vice President	360.1	420.00	151,242.00
Thatcher, Michael	Senior Associate	493.7	360.00	177,732.00
Matlawski, Krysten	Senior Associate	766.9	360.00	276,084.00
Cohen, Michael	Senior Associate	409.8	330.00	135,234.00
Cohen, Michael	Senior Associate	251.9	300.00	75,570.00
Sun, Chungwei	Associate	31.5	190.00	5,985.00
Potter, Jeffrey	Associate	12.0	190.00	2,280.00
Parkins, Zach	Associate	27.6	240.00	6,624.00
Parkins, Zach	Associate	81.0	190.00	15,390.00
Montague, Kathleen	Associate	21.2	240.00	5,088.00
Montague, Kathleen	Associate	79.9	190.00	15,181.00

⁴ Rates reflected are the hourly billing rates during 2005, 2006, 2007, and 2008.

Matz, Ben	Associate	81.5	190.00	15,485.00
Mantro, Matthew	Associate	436.1	240.00	104,664.00
Mantro, Matthew	Associate	183.1	190.00	34,789.00
Grancher, Matthew	Associate	15.1	290.00	4,379.00
Faiella, Lindsay	Associate	25.5	240.00	6,120.00
Faiella, Lindsay	Associate	118.4	190.00	22,496.00
Evans, Allison	Associate	34.5	190.00	6,555.00
Curchack, Jonas	Associate	66.1	190.00	12,559.00
Levin, Bernard	Associate	121.6	190.00	23,104.00
Chinai, Neha	Associate	47.0	190.00	8,930.00
Chemtob, Victor	Associate	366.1	290.00	106,169.00
Chemtob, Victor	Associate	384.8	190.00	73,112.00
Neziroski, David	Paraprofessional	631.7	150.00	94,755.00
Neziroski, David	Paraprofessional	273.8	140.00	38,332.00
Karki, Vera	Paraprofessional	21.5	140.00	3,010.00
Iizuka, Kris	Paraprofessional	6.0	150.00	900.00
Total		20,349.8		9,919,824.00
Less Travel time at 1/2 Billing Rates				(68,441.50)
TOTALS:				9,851,382.50
			Total Fees	9,851,382.50
			Voluntary Fee Reduction	(3,689.86)
			Fee Reduction Request by Fee Committee	(43,784.01)
			Net Fees	9,803,908.63
			Total Expenses	221,982.00
			Expense Reduction Request by Fee Committee	(1,950.00)
			Net Expenses	220,032.00
			Total Due	<u>10,023,940.63</u>

^c MFC has voluntarily reduced its fees and expenses for the preparation of the monthly fee statements to 3% for the 4th Interim Fee Application and has issued a reduction of \$3,689.86.

COMPENSATION PERIOD OCTOBER 1, 2007 THROUGH JANUARY 25, 2008³

Name	Title	Hours	Rate ⁴	Fees
Szlezinger, Leon	Senior Managing Director	190.4	\$ 690.00	\$ 131,376.00
Morriess, Lawrence D.	Senior Managing Director	102.0	690.00	70,380.00
Lattig, Larry H.	Senior Managing Director	169.2	690.00	116,748.00
Pickering, Ben	Managing Director	275.4	650.00	179,010.00
Parks, Amanda	Managing Director	174.4	650.00	113,360.00
Wood, Trish	Senior Vice President	177.3	580.00	102,834.00
Sartori, Elisa	Senior Vice President	2.1	620.00	1,302.00
Matlawski, Krysten	Senior Vice President	48.4	520.00	25,168.00
Thatcher, Michael	Vice President	225.8	480.00	108,384.00
Evans, Allison	Associate	34.5	190.00	6,555.00
Curchack, Jonas	Associate	66.1	190.00	12,559.00
Levin, Bernard	Associate	121.6	190.00	23,104.00
Neziroski, David	Paraprofessional	61.3	150.00	9,195.00
Total		1,648.5		899,975.00
Less Travel time at 1/2 Billing Rates				(5,440.00)
TOTALS:				894,535.00
			Total Fees	894,535.00
			Total Expenses	19,110.00
			Total Fees & Expenses	<u>913,645.00</u>

FINAL COMPENSATION PERIOD OCTOBER 19, 2005 THROUGH SEPTEMBER 30, 2006⁵

October 19, 2005 through
September 30, 2006

Time Detail Category	Hours	Fees
Avoidance Actions	-	-
Case Administration	175.2	93,868.00
Cash Collateral/Debtor in Possession Financing	47.5	23,258.00
Cash Flow Monitoring	116.1	51,038.00
Claims Administration and Resolution	14.0	8,088.00
Court Hearings and Committee Meetings	990.9	588,424.00
Creditor Issues and Information Requests	143.8	71,248.00
Disclosure Statement/Plan of Reorganization	-	-
Employment Application	15.0	8,077.00
Employee Retention/Severance Plan	219.9	102,654.00
Fee Applications and Fee Statements	861.0	236,526.00
Financial and Company Analysis	9,628.9	4,429,432.00
Merger/Acquisition/Divestiture Analysis	-	-
Bankruptcy Motion	189.3	102,681.00
Travel ^D	167.7	41,491.50
TOTALS:	12,569.3	5,756,785.50

Total Fees	5,756,785.50
Fee Reduction Request by Fee Committee	(23,000.01)
Net Fees	5,733,785.49
Total Expenses	154,885.00
Total Due	5,888,670.49

^D This reflects non-working travel time voluntarily limited to a maximum of 2.0 hours per trip and billed at half rate.

FINAL COMPENSATION PERIOD OCTOBER 1, 2006 THROUGH JANUARY 25, 2008⁶

October 1, 2006 through January
25, 2008

Time Detail Category	Hours	Fees
Accounting/Auditing	-	\$ -
Asset Analysis and Recovery	-	-
Asset Disposition	48.4	28,831.00
Business Analysis	2,617.8	1,428,117.00
Business Operations	1,037.8	609,761.00
Case Administration	143.3	61,622.00
Claims Administration and Objections	665.7	301,526.00
Corporate Finance	356.7	223,783.00
Data Analysis	684.2	328,318.00
Employee Benefits/Pensions	156.4	72,915.00
Fee/Employment Applications	421.7	122,242.00
Fee/Employment Objections	30.3	18,106.00
Financing	126.9	74,480.00
Litigation	-	-

⁵ The categories used during the period October 19, 2005 through September 30, 2006 are categories prior to the Fee Committee's requested categories.

⁶ The categories used during the period October 1, 2006 through January 25, 2008 are categories recommended by the Fee Committee.

Litigation Consulting	472.0	212,327.00
Meetings of Creditors	598.7	374,357.00
Plan and Disclosure Statement	239.0	153,946.00
Reconstruction Accounting	-	-
Relief from Stay Proceedings	-	-
Tax Issues	95.6	57,316.00
Travel ^D	86.0	26,950.00
Valuation	-	-
TOTALS:	7,780.5	4,094,597.00

Total Hours and Fees	7,780.5	4,094,597.00
Voluntary Fee Reduction^C		(3,689.86)
Fee Reduction Request by Fee Committee		(20,784.00)
Net Fees		4,070,123.14
Expense Reduction Request by Fee Committee		(1,950.00)
Total Expenses		67,097.00
Net Expenses		65,147.00
Total Fees and Expenses Due		4,135,270.14

COMPENSATION PERIOD OCTOBER 1, 2007 THROUGH JANUARY 25, 2008³

October 1, 2007 through January
25, 2008

Time Detail Category	Hours	Fees
Accounting/Auditing	-	\$ -
Asset Analysis and Recovery	-	-
Asset Disposition	5.3	3,376.00
Business Analysis	341.9	206,436.00
Business Operations	129.3	81,036.00
Case Administration	0.8	552.00
Claims Administration and Objections	167.9	95,330.00
Corporate Finance	23.8	14,734.00
Data Analysis	40.3	23,166.00
Employee Benefits/Pensions	41.3	18,396.00
Fee/Employment Applications	87.7	26,791.00
Fee/Employment Objections	-	-
Financing	49.6	32,266.00
Litigation	-	-
Litigation Consulting	472.0	212,327.00
Meetings of Creditors	126.8	80,965.00
Plan and Disclosure Statement	142.3	91,492.00
Reconstruction Accounting	-	-
Relief from Stay Proceedings	-	-
Tax Issues	3.5	2,228.00
Travel ^D	16.0	5,440.00
Valuation	-	-
TOTALS:	1,648.5	894,535.00

Total Hours and Fees	1,648.5	894,535.00
Total Expenses		19,110.00
Total Fees and Expenses Due		913,645.00

SUMMARY OF EXPENSES

FINAL COMPENSATION PERIOD OCTOBER 19, 2005 THROUGH JANUARY 25, 2008

Expense Category	Amount
Airfare	86,566.00
Ground Transportation	22,122.00
Lodging	99,873.00
Meals	8,215.00
Miscellaneous	5,206.00
Total Expenses	221,982.00
Expense Reduction Request by Fee Committee	(1,950.00)
Net Expenses Requested	<u>220,032.00</u>

COMPENSATION PERIOD OCTOBER 1, 2007 THROUGH JANUARY 25, 2008³

Expense Category	Amount
Airfare	8,760.00
Ground Transportation	1,984.00
Lodging	3,293.00
Meals	412.00
Miscellaneous	4,661.00
Total Expenses Requested	<u>19,110.00</u>

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re)	Chapter 11
)	
DELPHI CORPORATION, et al.,)	Case No. 05-44481 (RDD)
)	
Debtors.)	Jointly Administered
)	

SEVENTH AND FINAL FEE APPLICATION OF MESIROW FINANCIAL CONSULTING, LLC
FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS
FINANCIAL ADVISOR TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM OCTOBER 19, 2005 THROUGH JANUARY 25, 2008

1. Mesirow Financial Consulting, LLC (“MFC”) respectfully files this Seventh and Final Application for Allowance of Compensation and Reimbursement of Expenses (the “Final Fee Application”) of MFC as Financial Advisor to the Official Committee of Unsecured Creditors (the “Committee”) to Delphi Corporation (“Delphi”) and certain of its subsidiaries, debtors and debtors-in-possession herein (collectively, the “Debtors”) for (i) final allowance for the compensation in the amount of \$9,803,908.99¹, for the period from October 19, 2005 through January 25, 2008 (the “Final Compensation Period”) and reimbursement of its actual and necessary expenses in the amount of \$220,032.00 incurred during the Final Compensation Period² and (ii) payment of \$157,826.00, which was held back for fees incurred during the period October 1, 2007 through and including January 25, 2008. This Final Fee Application is filed pursuant to §§ 328(a), 330(a) and 331 of Title 11 of the United States Code (the “Bankruptcy Code”), Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) and the Local Rules and Orders of this Court. In support of this Final Fee Application, MFC states:

¹ This amount includes \$894,535.00 (the “Interim Amount”) of fees incurred during the period October 1, 2007 through January 25, 2008, for which no interim fee application has been filed previously. MFC has already received payment of 80% of the Interim Amount pursuant to the Administrative Order (as defined below), while 20% of the Interim Amount remains unpaid. As set forth in subsection (ii) above, by this Final Fee Application, MFC is seeking payment of unpaid fees related to the Interim Amount of \$157,826.00.

² As set forth in more detail in this Final Fee Application, the Debtors have been paying their professionals, including MFC, in the ordinary course of business since the Debtors’ Initial Plan (as defined below) was confirmed by this Court on January 25, 2008 (the “Confirmation Date”). Thus, this Final Fee Application does not seek allowance of any fees and expenses incurred by MFC since the Confirmation Date.

JURISDICTION AND VENUE

2. On October 8, 2005, the Court signed an Order Pursuant to sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals (the “Compensation Procedures Order”) (Docket #0011). The Compensation Procedures Order states, *inter alia*,

“Approximately every 120 days, but no more than 150 days, each of the Chapter 11 Professionals will serve and file with the Court an application for interim or final Court approval and allowance, pursuant to sections 330 and 331 of the Bankruptcy Code (as the case may be), of the compensation and reimbursement of expenses requested.”

3. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue of the Debtor’s Chapter 11 case and this Final Fee Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

INTRODUCTION

4. This Final Fee Application is made for allowance of compensation for services rendered as financial advisor to the Committee during the Final Compensation Period in the total amount of \$9,803,908.99 for 20,349.8 hours of services rendered by professionals.

BACKGROUND

5. On October 8, 2005, (the “Petition Date”), each of the Debtors filed with this Court a voluntary petition for relief under the Bankruptcy Code and commenced the above captioned Chapter 11 cases (the “Chapter 11 Cases”).

6. The Debtors operated their businesses and managed their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors’ chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered pursuant to Federal Rule of Bankruptcy Procedure 1015(b).

7. The Committee was appointed in these cases by the Office of the United States Trustee for the Southern District of New York (the “U.S. Trustee”) on October 17, 2005.³

³ As of the Confirmation Date, the Committee was comprised of the following members: (a) Capital Research and Management Company; (b) Freescale Semiconductor, Inc.; (c) IUE-CWA; (d) Wilmington Trust Company, as Indenture Trustee; (e) Tyco Electronics Corporation and (f) SABIC Innovative Plastics US LLC. The Pension Benefit Guaranty Corporation and the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America were *ex officio* members of the Committee.

8. On October 18, 2005, the Committee requested presentations from several potential financial advisors and after such presentations, due deliberation and a vote, decided to retain MFC as its financial advisor in these Chapter 11 cases.

9. On November 29, 2005, (Docket #1335), the Committee filed an Application for Authority to Retain MFC as Financial Advisor to the Committee Nunc Pro Tunc to October 19, 2005 (the "Employment Application"). On January 6, 2006, an Order Authorizing Employment of MFC as Financial Advisor to the Official Committee of Unsecured Creditors, Nunc Pro Tunc to October 19, 2005 was entered (the "Retention Order," Docket #1752).

10. A summary of each Interim Fee Application, tabulating the fees and expenses incurred, as well as the court orders approving each Interim Fee Application, are as follows⁴:

Fee App./ Period Covered	Fees Requested	Expenses Requested	Total Fees & Expenses	Fees Authorized to Date	Expenses Authorized to Date	Total Authorized Fees & Expenses	Docket No/ Docket date	Order Granting Interim Application
First Interim Fee App. 10/19/05 - 1/31/06	1,654,678.00	66,761.00	1,721,439.00	1,647,011.33	66,761.00	1,713,772.33	3967 5/31/06	6986 2/16/07
Second Interim Fee App. 2/1/06 - 5/31/06	2,255,664.00	63,159.00	2,318,823.00	2,247,997.33	63,159.00	2,311,156.33	4747 7/31/06	6997 2/20/07
Third Interim Fee App. 6/1/06 - 9/30/06	1,846,444.00	24,965.00	1,871,409.00	1,838,777.33	24,965.00	1,863,742.33	5962 11/30/06	7019 2/22/07
Fourth Interim Fee App. ⁴ 10/1/06 - 1/31/07	1,099,948.00	23,930.00	1,123,878.00	1,084,291.00	22,360.00	1,106,651.00	7489 3/30/07	8450 7/2/07
Fifth Interim Fee App. 2/1/07 - 5/31/07	1,092,603.00	14,758.00	1,107,361.00	1,089,361.00	14,716.00	1,104,077.00	8789 7/31/07	10748 10/29/07
Sixth Interim Fee App. 6/1/07 - 9/30/07	1,003,821.00	9,299.00	1,013,120.00	1,001,936.00	8,961.00	1,010,897.00	11150 11/29/07	12890 2/27/08
TOTAL	8,953,158.00	202,872.00	9,156,030.00	8,909,373.99	200,922.00			

FINAL COMPENSATION REQUESTED

11. By this Final Fee Application and in accordance with §§ 328, 330 and 331 of the Bankruptcy Code, MFC requests final allowance of fees in the amount of \$9,803,908.99, and ordinary and necessary expenses in the amount of \$220,032.00, for a total amount \$10,023,940.99.

12. Pursuant to the Administrative Order, MFC served monthly fee statements in these chapter 11 proceedings for the months October 2007, November 2007, December 2007, and January 1, 2008 through January 25, 2008 (collectively, the "Monthly Statements"). To date, the Debtors have paid MFC

⁴ The Order granting the 4th Interim fee application docket No. 8450 inadvertently included incorrect totals of fees and expenses for MFC after the Fee Committee's requested reduction. MFC has corrected this in the above summary for the 4th Interim Fee Application under the authorized fees and expenses to date and has adjusted its fee request in this Final Fee Application accordingly.

\$715,628.00 in fees and \$19,110.00 in expenses incurred during the period October 1, 2007 through and including January 25, 2008 in accordance with the procedures set forth in the Administrative Order (which required a holdback of fees in the amount of \$157,826.00⁵ for services rendered during the period October 1, 2007 to January 25, 2008). No interim fee application was filed with respect to this period.

13. On December 10, 2007, the Debtors filed their First Amended Joint Plan of Reorganization of Delphi Corporation and Certain Affiliates, Debtors And Debtors-In-Possession (the "Initial Plan"). On January 25, 2008 (the "Confirmation Date"), this Court entered an order confirming the Initial Plan (the "Confirmation Order").

14. On July 30, 2009, this Court entered an order approving certain modifications to the Initial Plan embodied in the First Amended Joint Plan of Reorganization of Delphi Corporation and Certain Affiliates, Debtors and Debtors-In-Possession (As Modified) (the "Modified Plan").

15. On October 6, 2009, (i) the Effective Date (as defined in the Modified Plan) of the Modified Plan occurred, (ii) the Modified Plan was substantially consummated and (iii) the Debtors filed the Notice of (A) Order Approving Modifications to First Amended Joint Plan of Reorganization of Delphi Corporation and Certain Affiliates, Debtors and Debtors-In-Possession and (B) Occurrence of Effective Date (the "Effective Date Notice"). Pursuant to paragraph 9(b) of the Effective Date Notice, all final requests for payment of Professional Claims (as defined in the Modified Plan) and requests for reimbursement of expenses of members of the Statutory Committees (as defined in the Modified Plan) must be filed no later than December 31, 2009.

16. Pursuant to paragraph 33 of the Confirmation Order and paragraph 9(b) of the Effective Date Notice, any requirement that Professionals comply with sections 327 through 331 of the Bankruptcy Code in seeking compensation for services rendered terminated on the Confirmation Date. Consequently, since the Confirmation Date, the Debtors have employed and paid professionals, including MFC, in the ordinary course of business without any further notice to, action by or order or approval of the Court or any other party. As such, this Final Fee Application does not request compensation or expense

⁵ The hold back amount includes a reduction of \$21,081.00 in fees and expenses agreed to by MFC and the Fee Committee with respect to the Fourth Interim Application. Notwithstanding the agreed reduction, the Debtors made payment to MFC on the 4th Interim Fee Application in full (which went undetected by MFC and the Debtors until this Final Fee Application). As a result, MFC is reducing its request for payment of the holdback by the amount of overpayment related to the 4th Interim Fee Application. (The original 20% holdback for the Fourth Interim

reimbursements with respect to services rendered, or seek allowance of fees and expenses incurred, after

January 25, 2008.

17. By this Final Fee Application, MFC seeks (i) final allowance of compensation in the amount of \$9,803,908.99 and reimbursement of expenses incurred during the Final Compensation Period in the amount of \$220,032.00 and (ii) payment of all outstanding holdbacks owing with respect to the Monthly Statements covering the period from October 1, 2007 through January 25, 2008, in the amount of \$157,826.00⁶.

18. A tabulation of fees and expenses incurred during the period October 1, 2007 through and including January 25, 2008, as well as payments received by MFC, for Monthly Statements to date is as follows:

Fee App./ Period Covered	Fees Requested	Expenses Requested	80% of Fees	80% of Fees & Expenses	Total Fees & Expenses	Amount Paid	Amount Owed
October 1, 2007 through October 31, 2007	260,057.00	4,148.00	208,045.60	212,193.60	264,205.00	212,193.60	52,011.40
November 1, 2007 through November 30, 2007	251,276.00	1,015.00	201,020.80	202,035.80	252,291.00	202,035.80	50,255.20
December 1, 2007 through December 31, 2007	263,858.00	8,746.00	211,086.40	219,832.40	272,604.00	219,832.40	52,771.60
January 1, 2008 through January 25, 2008	119,344.00	5,201.00	95,475.20	100,676.20	124,545.00	100,676.20	23,868.80
Over Payment ⁶							(21,081.00)
TOTAL	894,535.00	19,110.00	715,628.00	734,738.00	913,645.00	734,738.00	157,826.00

19. During this, the Final Compensation Period, MFC has sought \$9,803,908.99 in professional fees and \$220,032.00 for disbursements (after adjustments related to fee and expense reductions agreed to between MFC and the fee committee in these cases), of which \$9,644,348.99 in fees and \$220,032.00, has been paid to date by the Debtors in accordance with the Compensation Procedures Order. As of the date of this Final Fee Application, Applicant is owed \$157,826.00 for professional fees, and \$0.00 for expenses, for a total of \$157,826.00, which amounts have not yet been paid by the Debtors.

Application totaled \$178,907.00, but is being reduced by \$21,081.00 for the overpayment, resulting in a revised holdback payment request of \$157,826.00.)

⁶ The "Over Payment" of \$21,081.00 is represented by the following amounts: (i) a voluntary reduction by MFC for fees and expenses in the amount of \$3,854 that was included in MFC's 4th interim fee application which was paid in error by the Debtors, and (ii) an additional reduction of fees and expenses in the 4th interim fee application totaling \$17,227.00 agreed between MFC and the Fee Committee appointed in these cases which was paid in error by the Debtors. In total, the Debtors overpaid MFC \$21,081.00 which was not detected by MFC or the Debtors until the preparation of this Final Fee Application. As a result, MFC has reduced the amount of its holdback request (representing the balance of fees outstanding for the Final Fee Application) by \$21,081.00.

20. MFC has received no payment and no promises of payment from any other source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Final Fee Application.

21. There is no agreement or understanding between MFC and any other person for the sharing of compensation to be received for services rendered in this case.

22. MFC submits that this Final Fee Application complies with sections 330 and 503(b)(1)(A) of chapter 11 of Title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases adopted by the Court on April 19, 1995 (the "Local Guidelines") and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the "UST Guidelines" collectively with the Local Guidelines, the "Guidelines").

SUMMARY OF SERVICES PROVIDED – OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

23. As noted previously, the following provides detail on the period since the sixth interim application, specifically October 1, 2007 through January 25, 2008 (the "Seventh Interim Period"). Attached as Exhibit A is a list of the MFC professionals who worked on the case during the Seventh Interim Period, along with the titles, and a summary of hours charged for the professionals whose services are being billed in connection with this case. Attached as Exhibit B is a summary of hours incurred for each category of work performed by MFC for the Seventh Interim Period. Attached as Exhibit C is a summary of actual out-of-pocket expenses incurred during the Seventh Interim Period for each category of expenses. Attached as Exhibit C-1 is a detailed record of actual out-of-pocket expenses incurred during the Seventh Interim Period, segregated by category of expense. Attached as Exhibit D are the detailed time entries during the Seventh Interim Period, for each category of work performed by MFC. Attached as Exhibit E is the certification of Larry H. Lattig with respect to the Final Fee Application pursuant to the Local Guidelines.

24. In accordance with the Retention Order, the following is a detailed description of each of the major tasks performed during the Seventh Interim Period. These tasks, and the related hours incurred, are separated into the following matters:

<u>CATEGORY</u>	<u>HOURS</u>
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<i>Asset Disposition</i>	5.3
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MFC analyzed information from the Debtors and advisors to the Committee pertaining to de minimis asset sales. MFC also analyzed information and participated in meetings with the Debtors' advisors with respect to the marketing and sales of certain product lines of the Debtors. MFC incurred a total of 5.3 hours resulting in \$3,376 in fees in connection with Asset Disposition during the period October 1, 2007 through January 25, 2008.

<i>Business Analysis</i>	341.9
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MFC reviewed numerous Debtors' motions including lease renewals and extensions, preservation of estate claims procedures motion, and summaries of numerous Debtors' motions prepared by the counsels to the Committee. In reviewing these motions, MFC also reviewed and/or analyzed supporting information provided by the Debtors and their advisors. In addition, MFC analyzed the Debtors' revised budget business plans ("BBP"), including conducting sensitivity analyses on various aspects of the business plans, current and proposed capital structures, proposed financing structures and exit financing, the Debtors' revenue plans, EBITDAR and other key aspects of the income statement, gap analysis, operations analysis, cash flow and liquidity, working capital, and other components of the financial results of the Debtors' BBP. In conjunction with the revised BBP, MFC also reviewed the Debtors' revised Plan of Reorganization ("POR") and GM-related support during and after bankruptcy as proposed or summarized by the Master Restructuring Agreement and the Global Settlement Agreement. MFC prepared reports to the Committee with respect to the revised BBP and POR and GM support impact. MFC analyzed the financial and operational impacts of agreements regarding acquisition and divestitures, including the Lithium and Terrion transactions, the lift stay motion, 13-week liquidity, MDL settlement, and set offs. MFC also reviewed and analyzed the impact of changes to projections on the Debtors' executive compensation plan and the Debtors pension and OPEB requirements for emergence. In conducting this analysis, MFC attended meetings and conference calls with Steven Hall Partners and Buck Consultants, the Committee's advisors in compensation and pension and benefits. MFC also reviewed financial reports from the Debtors including its September, October and November financial results, its Monthly Operating Reports, and 2008 projections. During the Seventh Interim Period, MFC also reviewed information regarding potential avoidance actions, non-core sites and assets, post emergence cash requirements of Delphi and comparable companies, correspondence with the Equity Committee, and the depositions of John Sheehan and David Resnick for purposes of POR confirmation. MFC also reviewed numerous reports of the Debtors to the Committee and attended meetings with the Debtors and the Committee. The Committee also made numerous requests of MFC for which MFC conducted analyses and prepared reports. With respect to the POR confirmation, MFC attended the confirmation court hearings in order to support the Committee and its counsel, and reviewed to Confirmation Order. MFC incurred a total of 341.9 hours resulting in \$206,436 in fees in connection with Business Analysis during the period October 1, 2007 through January 25, 2008.

<i>Business Operations</i>	129.3
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MFC analyzed detailed components and financial and operational impact of cash repatriation, setoffs and settlements, emergence bonuses, pension waiver and actions by PBGC, GM support, lease renewals, 13-week cash flow variance analyses, site analyses and closure timing, updates to the GSA and MSA and proposed warranty treatment. In addition, MFC held numerous meetings with the Debtors and their

advisors, the Committee's advisors, and the Debtors regarding the analyses and supporting information. MFC also attended Omnibus court hearings during this period. In total, MFC incurred 129.3 hours resulting in \$81,036 in fees in connection with Business Operations during the period October 1, 2007 through January 25, 2008.

Case Administration 0.8

MFC discussed and updated its work plan status as required throughout these cases. In total, MFC incurred 0.8 hours resulting in \$552 in fees in connection with Case Administration during the period October 1, 2007 through January 25, 2008.

Claims Administration and Objections 167.9

During the period October 1, 2007 through January 25, 2008 MFC reviewed and analyzed schedules of filed claims provided by the Debtors, the Debtors updates and revisions to its analysis of claims and supporting information. MFC also reviewed and analyzed the Debtors' motions and other materials pertaining to claims estimation, reclamation claims, cure payments, claims caps, legal claims and claims estimates by Debtors. MFC analyzed the potential waterfall impact of claims changes and ranges, and held regular conference calls regarding claims with the Debtors and their advisors and the Committee's advisors. MFC incurred a total of 167.9 hours resulting in \$95,330 in fees in connection with Claims Administration and Objections during the period October 1, 2007 through January 25, 2008.

Corporate Finance 23.8

MFC assessed information provided by the Debtors and their advisors, and, where applicable, participated in meetings with the Debtors and their advisors, pertaining to the revisions to the EPCA, as well as negotiation meetings between the Debtors, Equity Committee, Creditors' Committee representatives and advisors, potential plan investors and General Motors. In addition, MFC analyzed the Debtors' revised EPCA Agreement, alternative paths and potential results, proposal comparisons, and over allotments. MFC also analyzed the financial impact of the sales of various business segments and/or operations, such as the steering and bearing businesses, the Ashimori stock sale, and the Expedited Divestiture Related Motion. MFC incurred a total of 23.8 hours resulting in \$14,734 in fees in connection with Corporate Finance during the period October 1, 2007 through January 25, 2008.

Data Analysis 40.3

From the period October 1, 2007 through January 25, 2008 MFC analyzed monthly financial results of the Debtors from September through December 2007, including the company's third quarter financial reports. MFC analyzed the Debtors' monthly EBITDA results and forecasts, current versus historical results and related market information. In addition, MFC analyzed reports prepared by the Debtors regarding their financial and operational results, DIP usage and covenant compliance, cash flow forecasts, working capital and capital expenditures. In addition, MFC reviewed the Debtors' intercompany activity and the cash flow and borrowing base certificates related to October, November and December, 2007. MFC incurred a total of 40.3 hours resulting in \$23,166 in fees in connection with Data Analysis during the period October 1, 2007 through January 25, 2008.

Employee Benefits/Pensions 41.3

MFC analyzed the Debtors' Second Pension Funding Waiver Motion, a draft summary prepared by counsel to the Committee, and the impact of the waiver on the BBP. In addition, MFC analyzed incentive plans and emergence equity plans in other bankruptcy cases, the Steven Hall Partners report on executive

compensation, and the calculations of SERP payments by the Debtors. MFC held numerous discussions with representatives of Steven Hall Partners with respect to some of these analyses. MFC incurred a total of 41.3 hours resulting in \$18,396 in fees in connection with Employee Benefits/Pensions during the period October 1, 2007 through January 25, 2008.

Fee/Employment Application

87.7

MFC incurred time in the preparation and review of the Monthly Fee Statements and Interim Fee Applications as required in order to comply with the Compensation Procedures Order governing the payment of professionals in these cases. MFC incurred a total of 87.7 hours resulting in \$26,791 in fees in connection with Fee/Employment Applications during the period October 1, 2007 through January 25, 2008.

Financing

49.6

MFC incurred time in the analysis of numerous presentations and information pertaining to the Debtors' exit financing, including the Debtors' Confidential Information Memorandum, and DIP financing. MFC incurred a total of 49.6 hours resulting in \$32,266 in fees in connection with Financing during the period October 1, 2007 through January 25, 2008.

Litigation Consulting

472.0

MFC reviewed information pertaining to potential preferences related Tower Automotive in accordance with a stipulation with the Debtors and its advisors to review and assess the Tower Automotive preference issues. MFC analyzed historical payment patterns and invoices, as well as the financial performance, of Tower Automotive during the preference period and prior periods. In addition, MFC analyzed historical days outstanding and comparable company information. MFC summarized its findings and prepared supporting information for mediation purposes. In addition, MFC prepared for and attended the mediation. MFC incurred a total of 472.0 hours resulting in \$212,317 in fees in connection with Litigation Consulting during the period October 1, 2007 through January 25, 2008.

Meeting of Creditors

126.8

MFC prepared for and participated in regular Committee meetings, and professionals meetings held prior to and after the Committee meetings. In addition, MFC attended numerous meetings of the Debtors and their advisors with the Committee. MFC incurred a total of 126.8 hours resulting in \$80,965 in fees in connection with Meetings of Creditors during the period October 1, 2007 through January 25, 2008.

Plan and Disclosure Statement

142.3

For the period October 1, 2007 through January 25, 2008, MFC reviewed and analyzed draft and amended versions of the Debtors Plan of Reorganization ("POR") and Disclosure Statement ("DS"). MFC also reviewed updates on the status of negotiations with respect to the POR and DS and objections filed by various parties. MFC also reviewed the Rights Offering Estimation Motion and discussed the motion with the Debtors and counsel to the Committee, and reviewed an analysis of the motion and its potential impact. MFC incurred a total of 142.3 hours resulting in \$91,492 in fees in connection with Plan and Disclosure Statement during the period October 1, 2007 through January 25, 2008.

MFC analyzed the Debtors' tax issues with respect to stock for debt, COD income, cash repatriation and NOL limitations. MFC participated in telephone discussions with the Debtors' advisors and counsel to the Committee with respect to certain tax issues. MFC incurred a total of 3.5 hours resulting in \$2,228 in fees in connection with Tax Issues during the period October 1, 2007 through January 25, 2008.

Travel 16.0

MFC personnel incurred a total of 16.0 hours in travel from various locations for the purpose of attending Committee meetings, Court hearings, meetings with the Debtors, and other case functions resulting in \$5,440 in fees during the period October 1, 2007 through January 25, 2008. MFC has voluntarily limited its travel time to a maximum of 2.0 hours per trip and has only billed its time at one-half its normal rates.

Total Hours 1648.5

25. MFC submits that the foregoing services were necessary to the administration of this Chapter 11 case, were necessary and beneficial to the Debtors' estates at the time such services were rendered, and were performed without unnecessary duplication of effort or expense. MFC's request for compensation for the foregoing services is reflective of a reasonable and appropriate amount of time expended in performing such services commensurate with the complexity, importance and nature of the problem, issue and task involved.

NOTICE

26. Notice of this Final Fee Application has been provided pursuant to the Compensation Procedures Order.

27. WHEREFORE, MFC respectfully requests that this Court enter an order: (i) allowing MFC's request for final compensation in the sum of \$9,803,908.99 for actual, reasonable and necessary professional services rendered on behalf of the Committee during the Final Compensation Period; (ii) directing the Debtors to pay to MFC the full amount of such compensation to the extent not already paid; and (iii) approving MFC's final allowance for actual, reasonable and necessary expenses in the amount of \$220,032.00 incurred during the Final Compensation Period, and authorizing the Debtors to reimburse MFC for these expenses to the extent not already reimbursed.

Respectfully submitted,

/s/ Larry H. Lattig

Larry H. Lattig

Senior Managing Director and Executive Vice President
Mesirow Financial Consulting, LLC
666 Third Avenue at the Chrysler Center, 21st Floor
New York, NY 10017
(212) 808-8330

FINANCIAL ADVISOR TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS

EXHIBIT A

DELPHI CORPORATION

**SUMMARY OF PROFESSIONAL
TIME CHARGES AND FEES
FOR THE PERIOD**

OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

EXHIBIT A

Listed below are the Mesirow Financial Consulting, LLC professionals who performed services during the referenced period, their respective hourly rates, hours incurred, and associated fees.

Name	Title	Rate	Hours	Fees
Lattig, Larry H.	Senior Managing Director	\$ 690	169.2	\$ 116,748
Morriss, Lawrence D.	Senior Managing Director	690	102.0	70,380
Szlezinger, Leon	Senior Managing Director	690	190.4	131,376
Parks, Amanda	Managing Director	650	174.4	113,360
Pickering, Ben	Managing Director	650	275.4	179,010
Sartori, Elisa	Senior Vice President	620	2.1	1,302
Wood, Trish	Senior Vice President	580	177.3	102,834
Matlawski, Krysten	Vice President	520	48.4	25,168
Thatcher, Michael	Vice President	480	225.8	108,384
Curchack, Jonas	Associate	190	66.1	12,559
Evans, Allison	Associate	190	34.5	6,555
Levin, Bernard	Associate	190	121.6	23,104
Neziroski, David	Paraprofessional	150	61.3	9,195
Total			1,648.5	\$ 899,975
Less Travel time at 1/2 Billing Rates				(5,440)
TOTALS:			1,648.5	\$ 894,535

Total Fees \$ 894,535

Total Expenses \$ 19,110

Total Due \$ 913,645

EXHIBIT B

DELPHI CORPORATION

SUMMARY OF PROFESSIONAL
TIME CHARGES AND FEES BY TIME DETAIL CATEGORY
FOR THE PERIOD
OCTOBER 1, 2007 THROUGH JANUARY 25, 2008

EXHIBIT B

Listed below are the hours incurred and associated time charges for each time detail category.

Time Detail Category	Hours	Fees
Accounting/Auditing	-	\$ -
Asset Analysis and Recovery	-	\$ -
Asset Disposition	5.3	\$ 3,376
Business Analysis	341.9	\$ 206,436
Business Operations	129.3	\$ 81,036
Case Administration	0.8	\$ 552
Claims Administration and Objections	167.9	\$ 95,330
Corporate Finance	23.8	\$ 14,734
Data Analysis	40.3	\$ 23,166
Employee Benefits/Pensions	41.3	\$ 18,396
Fee/Employment Applications	87.7	\$ 26,791
Fee/Employment Objections	-	\$ -
Financing	49.6	\$ 32,266
Litigation	-	\$ -
Litigation Consulting	472.0	\$ 212,327
Meetings of Creditors	126.8	\$ 80,965
Plan and Disclosure Statement	142.3	\$ 91,492
Reconstruction Accounting	-	\$ -
Relief from Stay Proceedings	-	\$ -
Tax Issues	3.5	\$ 2,228
Travel ¹	16.0	\$ 5,440
Valuation	-	\$ -
TOTALS:	1,648.5	\$ 894,535
Total Hours and Fees	1,648.5	\$ 894,535
Total Expenses		\$ 19,110
Total Fees and Expenses Due		\$ 913,645

¹.This reflects non-working travel time voluntarily limited to a maximum of 2.0 hours per trip and billed at half rate.

EXHIBIT C

EXHIBIT C

DELPHI CORPORATION
Summary of Expenses
October 1, 2007 through January 25, 2008

Name	Date	Description	Amount
<i>Air</i>			
Lattig, Larry H.	16-Oct-07	Airfare - coach round trip - Dallas, TX to New York, NY.	\$ 1,316
Lattig, Larry H.	22-Oct-07	Airfare - coach round trip - New York, NY to Dallas, TX.	1,623
Lattig, Larry	19-Nov-07	Airfare - coach round trip - Dallas, TX to New York, NY.	365
Lattig, Larry H.	05-Dec-07	Airfare - coach round trip - Dallas, TX to New York, NY.	1,515
Pickering, Ben	17-Dec-07	Airfare - coach round trip - Newark, NJ to Detroit, MI.	542
Lattig, Larry H.	09-Jan-08	Airfare - coach round trip - Dallas, TX to New York, NY.	1,775
Lattig, Larry H.	16-Jan-08	Airfare - coach round trip - Dallas, TX to New York, NY.	1,624
<i>Subtotal - Air</i>			\$ 8,760
<i>Ground Transportation</i>			
Pickering, Ben	07-Sep-07	Ground Transportation - Delphi meeting to ferry service.	\$ 11
Chinai, Neha	25-Sep-07	Ground Transportation - MFC office to residence after 8pm.	20
Pickering, Ben	28-Sep-07	Ground Transportation - MFC office to residence after 8pm.	60
Szlezinger, Leon	02-Oct-07	Ground Transportation - MFC office to Client meeting.	10
Pickering, Ben	15-Oct-07	Ground Transportation - Parking 1 day.	40
Lattig, Larry H.	16-Oct-07	Ground Transportation - New York airport to hotel.	35
Lattig, Larry H.	16-Oct-07	Ground Transportation - residence to Dallas airport.	35
Lattig, Larry H.	18-Oct-07	Ground Transportation - Dallas airport to residence.	45
Lattig, Larry H.	18-Oct-07	Ground Transportation - MFC office to New York airport.	35
Neziroski, David	30-Oct-07	Ground Transportation - MFC office to residence after 8pm.	30
Pickering, Ben	31-Oct-07	Ground Transportation - MFC office to residence after 8pm.	60
Pickering, Ben	14-Nov-07	Ground Transportation - Parking 1 day.	40
Neziroski, David	15-Nov-07	Ground Transportation - train station to residence after 8pm.	7
Lattig, Larry	19-Nov-07	Ground Transportation - New York airport to hotel.	35
Lattig, Larry	19-Nov-07	Ground Transportation - residence to Dallas airport.	69
Neziroski, David	19-Nov-07	Ground Transportation - train station to residence after 8pm.	7
Lattig, Larry	20-Nov-07	Ground Transportation - Dallas airport to residence.	69
Curchack, Jonas	05-Dec-07	Ground Transportation - MFC office to residence after 8pm.	91
Lattig, Larry H.	05-Dec-07	Ground Transportation - MFC office to hotel.	6
Lattig, Larry H.	05-Dec-07	Ground Transportation - New York airport to MFC office.	35
Levin, Bernard	05-Dec-07	Ground Transportation - MFC office to residence after 8pm.	44
Lattig, Larry H.	06-Dec-07	Ground Transportation - Court hearing to MFC office.	20
Lattig, Larry H.	06-Dec-07	Ground Transportation - hotel to Court hearing.	20
Levin, Bernard	06-Dec-07	Ground Transportation - MFC office to residence after 8pm.	24
Pickering, Ben	06-Dec-07	Ground Transportation - ferry service to court house.	16
Levin, Bernard	07-Dec-07	Ground Transportation - MFC office to residence after 8pm.	25
Levin, Bernard	11-Dec-07	Ground Transportation - Attorneys' office to MFC office.	27
Levin, Bernard	11-Dec-07	Ground Transportation - MFC office to Attorneys' office.	31
Levin, Bernard	11-Dec-07	Ground Transportation - MFC office to residence after 8pm.	47
Pickering, Ben	11-Dec-07	Ground Transportation - MFC office to ferry service after 8pm.	10
Curchack, Jonas	12-Dec-07	Ground Transportation - MFC office to Skadden Arps office.	6
Curchack, Jonas	12-Dec-07	Ground Transportation - Skadden Arps office to MFC office.	6
Pickering, Ben	17-Dec-07	Ground Transportation - Detroit airport to hotel.	96
Pickering, Ben	17-Dec-07	Ground Transportation - residence to Newark airport.	97
Pickering, Ben	18-Dec-07	Ground Transportation - Delphi office to Detroit airport.	94
Pickering, Ben	18-Dec-07	Ground Transportation - New York airport to residence.	132
Lattig, Larry H.	21-Dec-07	Ground Transportation - Dallas airport to residence.	69
Neziroski, David	26-Dec-07	Ground Transportation - train station to residence after 8pm.	7
Pickering, Ben	06-Jan-08	Ground Transportation - Parking 1 day.	12

EXHIBIT C

DELPHI CORPORATION
Summary of Expenses
October 1, 2007 through January 25, 2008

Name	Date	Description	Amount
Lattig, Larry H.	09-Jan-08	Ground Transportation - New York airport to hotel.	\$ 35
Lattig, Larry H.	09-Jan-08	Ground Transportation - residence to Dallas airport.	69
Lattig, Larry H.	11-Jan-08	Ground Transportation - MFC office to New York airport.	40
Lattig, Larry H.	16-Jan-08	Ground Transportation - Dallas airport to residence.	69
Lattig, Larry H.	16-Jan-08	Ground Transportation - New York airport to hotel.	35
Lattig, Larry H.	16-Jan-08	Ground Transportation - residence to Dallas airport.	69
Lattig, Larry H.	17-Jan-08	Ground Transportation - hotel to Court House.	22
Lattig, Larry H.	17-Jan-08	Ground Transportation - hotel to Court House.	25
Lattig, Larry H.	18-Jan-08	Ground Transportation - Court House to New York airport.	75
Lattig, Larry H.	18-Jan-08	Ground Transportation - hotel to Court House.	22
<i>Subtotal - Ground Transportation</i>			<u>\$ 1,984</u>
<i>Lodging</i>			
Lattig, Larry H.	16-Oct-07	Lodging - 2 nights in New York, NY.	\$ 900
Lattig, Larry	19-Nov-07	Lodging - 1 night in New York, NY.	450
Lattig, Larry H.	06-Dec-07	Lodging - 2 nights in New York, NY.	900
Pickering, Ben	17-Dec-07	Lodging - 1 night in Detroit, MI.	225
Lattig, Larry H.	11-Jan-08	Lodging - 2 nights in New York, NY.	450
Lattig, Larry H.	18-Jan-08	Lodging - 2 nights in New York, NY.	368
<i>Subtotal - Lodging</i>			<u>\$ 3,293</u>
<i>Meals¹</i>			
Chinai, Neha	25-Sep-07	Meals - dinner (1 attendee).	\$ 23
Pickering, Ben	27-Sep-07	Meals - dinner (2 attendees).	32
Pickering, Ben	28-Sep-07	Meals - dinner (2 attendees).	40
Neziroski, David	30-Oct-07	Meals - dinner (2 attendee's).	16
Pickering, Ben	14-Nov-07	Meals - dinner (2 attendees).	19
Neziroski, David	19-Nov-07	Overtime Meal - dinner (1 attendee).	13
Pickering, Ben	03-Dec-07	Meals - dinner (2 attendees).	40
Lattig, Larry H.	05-Dec-07	Meals - dinner (1 attendee).	20
Levin, Bernard	05-Dec-07	Overtime Meal - dinner (2 attendees).	40
Levin, Bernard	07-Dec-07	Overtime Meal - dinner (1 attendee).	12
Levin, Bernard	11-Dec-07	Overtime Meal - dinner (1 attendee).	20
Pickering, Ben	18-Dec-07	Meals - breakfast (1 attendee).	12
Lattig, Larry H.	09-Jan-08	Meals - dinner (1 attendee).	20
Lattig, Larry H.	10-Jan-08	Meals - dinner (3 attendees).	60
Lattig, Larry H.	11-Jan-08	Meals - dinner (1 attendee).	7
Lattig, Larry H.	16-Jan-08	Meals - dinner (1 attendee).	18
Lattig, Larry H.	17-Jan-08	Meals - dinner (1 attendee).	20
<i>Subtotal - Meals¹</i>			<u>\$ 412</u>
<i>Miscellaneous</i>			
	05-Dec-07	Miscellaneous - courier service.	\$ 51
	13-Dec-07	Miscellaneous - courier service.	614
	20-Dec-07	Miscellaneous - binder production for report.	3,987
	09-Jan-08	Miscellaneous - courier service.	9
<i>Subtotal - Miscellaneous</i>			<u>\$ 4,661</u>
Grand Total			<u><u>\$ 19,110</u></u>

¹ MFC has voluntarily limited meals to a maximum of \$20 per person.

EXHIBIT C

DELPHI CORPORATION
Summary of Expenses
October 1, 2007 through January 25, 2008

Name	Date	Description	Amount
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EXHIBIT D

EXHIBIT D-1

DELPHI CORPORATION
Accounting/Auditing
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
			-	\$ -	
			<u>-</u>	<u>\$ -</u>	

There were no entries this period.

EXHIBIT D-2

DELPHI CORPORATION
Asset Analysis and Recovery
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
			-	\$ -	
			<u>-</u>	<u>\$ -</u>	

There were no entries this period.

EXHIBIT D-3

DELPHI CORPORATION
Asset Disposition
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	16-Oct-07	Review Jefferies memo on the sale of the Saginaw Chassis Business.	0.4	\$ 690	\$ 276
Matlawski, Krysten	16-Oct-07	Review Saginaw asset sale documents.	0.4	520	208
Pickering, Ben	16-Oct-07	Review memo from Jefferies regarding Saginaw Chassis business sale.	0.3	650	195
Lattig, Larry	18-Oct-07	Review Jefferies memo on the sale of the Interiors and Closures Businesses.	0.6	690	414
Szlezinger, Leon	18-Oct-07	Review memo relating to Asset Disposition.	0.3	690	207
Parks, Amanda	19-Oct-07	Review Jefferies memo discussing the sale of the Saginaw Chassis Business and effect on the business plan.	0.9	650	585
Pickering, Ben	19-Oct-07	Participate in telephone discussion with J. Guglielmo (FTI) regarding steering business sale.	0.1	650	65
Pickering, Ben	19-Oct-07	Attend meeting with M. Thatcher (Mesirow) regarding steering business sale.	0.5	650	325
Thatcher, Michael	19-Oct-07	Attend meeting with B. Pickering (Mesirow) regarding steering business sale.	0.5	480	240
Lattig, Larry	20-Oct-07	Review Latham's and MFC's memo on the Debtors' forming new entities for the Mexican steering business.	0.4	690	276
Parks, Amanda	23-Oct-07	Review memo discussing the Bid Procedures and Protections for sale of the Interiors and Closures Businesses.	0.9	650	585
			<u>5.3</u>	<u>\$</u> <u>3,376</u>	

EXHIBIT D-4

DELPHI CORPORATION
Business Analysis
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	01-Oct-07	Review avoidance actions materials provided by FTI.	1.4	\$ 650	\$ 910
Pickering, Ben	01-Oct-07	Prepare information for Committee meeting.	0.4	650	260
Szlezinger, Leon	01-Oct-07	Participate in telephone discussion with R. Eisenberg (FTI) regarding avoidance actions .	0.3	690	207
Szlezinger, Leon	01-Oct-07	Participate in telephone discussion with M. Broude (Latham) regarding avoidance actions.	0.3	690	207
Szlezinger, Leon	01-Oct-07	Review documents related to avoidance actions.	2.2	690	1,518
Lattig, Larry	02-Oct-07	Review proposed cash management motion and order to repatriate cash.	0.5	690	345
Parks, Amanda	02-Oct-07	Participate in conference call with FTI regarding list comparisons-Cap IQ, moa and press releases.	0.5	650	325
Parks, Amanda	02-Oct-07	Review motion \$625 million dividend from foreign entities.	0.8	650	520
Parks, Amanda	02-Oct-07	Review VDSR reports provided for M&A transaction above a certain threshold.	0.9	650	585
Parks, Amanda	02-Oct-07	Review M&A transactions and press releases associated for non cash consideration.	1.8	650	1,170
Szlezinger, Leon	02-Oct-07	Participate in telephone discussion with M. Broude (Latham) regarding avoidance actions.	0.4	690	276
Parks, Amanda	03-Oct-07	Participate in telephone discussion with M. Broude (Latham) and L. Szlezinger (Mesirow) regarding preservation of claims.	0.2	650	130
Parks, Amanda	03-Oct-07	Review large market transactions to determine non-cash component.	0.9	650	585
Parks, Amanda	03-Oct-07	Attend meeting with L. Szlezinger (Mesirow) to review preservation of claims related documents.	1.1	650	715
Parks, Amanda	03-Oct-07	Analysis of M&A transactions and value of total consideration including non cash pieces.	3.1	650	2,015
Pickering, Ben	03-Oct-07	Review report from Debtors regarding lift stay.	0.1	650	65
Szlezinger, Leon	03-Oct-07	Participate in telephone discussion with M. Broude (Latham) and A. Parks (Mesirow) regarding preservation of claims.	0.2	690	138
Szlezinger, Leon	03-Oct-07	Review VDSR reports relating to acquisitions and divestitures.	0.6	690	414
Szlezinger, Leon	03-Oct-07	Attend meeting with A. Parks (Mesirow) to review preservation of claims related documents.	1.1	690	759
Parks, Amanda	04-Oct-07	Participate in conference call with J. Guglielmo, R. Fletmeyer (both FTI) and L. Szlezinger (Mesirow) regarding preservation of claims.	0.3	650	195
Parks, Amanda	04-Oct-07	Attend meeting with L. Szlezinger (Mesirow) to discuss preservation of claims.	0.5	650	325
Parks, Amanda	04-Oct-07	Review Lithium stock purchase and associated visor.	0.7	650	455
Parks, Amanda	04-Oct-07	Review data referring to a private placement involving Delphi.	0.8	650	520
Parks, Amanda	04-Oct-07	Review motion and summary for definitions and categories.	1.2	650	780
Pickering, Ben	04-Oct-07	Participate in telephone discussion with R. Mason (Wachtel, Lipton) regarding cash repatriation and tax issues.	0.1	650	65
Szlezinger, Leon	04-Oct-07	Participate in conference call with J. Guglielmo, R. Fletmeyer (both FTI) and A. Parks (Mesirow) regarding preservation of claims.	0.3	690	207
Szlezinger, Leon	04-Oct-07	Attend meeting with A. Parks (Mesirow) to discuss preservation of claims.	0.5	690	345
Szlezinger, Leon	04-Oct-07	Review issues related to preservation of claims.	1.2	690	828
Parks, Amanda	05-Oct-07	Participate in conference call with FTI to review Lithium and Terion transactions.	0.4	650	260
Szlezinger, Leon	05-Oct-07	Participate in conference call with FTI to review Lithium and Terion transactions.	0.4	690	276

EXHIBIT D-4

DELPHI CORPORATION
Business Analysis
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	06-Oct-07	Review tolling stipulation that was signed by all parties.	0.6	690	414
Szlezinger, Leon	07-Oct-07	Review M. Broude (Latham) correspondence to Creditors' Committee regarding preservation of actions.	0.3	690	207
Parks, Amanda	08-Oct-07	Review executive compensation design report.	2.1	650	1,365
Pickering, Ben	08-Oct-07	Prepare information for Committee meeting.	0.5	650	325
Pickering, Ben	08-Oct-07	Review (Redacted) and supporting information from Latham.	0.5	650	325
Szlezinger, Leon	08-Oct-07	Review agenda for Creditors' Committee meeting.	0.2	690	138
Pickering, Ben	09-Oct-07	Analyze the Debtors POR and exit financing information to Budget Business Plan ("BBP").	1.3	650	845
Szlezinger, Leon	09-Oct-07	Review Debtors' schedules provided at executive compensation meeting.	1.0	690	690
Szlezinger, Leon	09-Oct-07	Attend meeting with P. Meyer and J. Sorrentino (both S.Hall Partners) and Delphi executive compensation	2.0	690	1,380
Parks, Amanda	10-Oct-07	Review LaSalle agreement and Latham's motion recommendations.	0.3	650	195
Parks, Amanda	10-Oct-07	Review draft summary of motions.	1.1	650	715
Parks, Amanda	10-Oct-07	Review PM plan investor report supplied by P. Meyer.	1.3	650	845
Parks, Amanda	10-Oct-07	Review Latham's current review of summaries of Delphi motions and added comments.	1.7	650	1,105
Szlezinger, Leon	10-Oct-07	Review of summary of motions from Latham.	1.1	690	759
Szlezinger, Leon	11-Oct-07	Review Latham's current review of summaries of Delphi motions and added comments.	2.2	690	1,518
Thatcher, Michael	12-Oct-07	Prepare summary outlining extent of GM post-petition financial support.	1.5	480	720
Thatcher, Michael	12-Oct-07	Review Master Restructuring Agreement ("MRA") to determine extent of GM post-petition financial support.	2.9	480	1,392
Thatcher, Michael	12-Oct-07	Review Global Settlement Agreement ("GSA") to determine extent of GM post-petition financial support.	3.1	480	1,488
Allison Evans	15-Oct-07	Update 13 week liquidity forecast.	1.0	190	190
Pickering, Ben	15-Oct-07	Prepare information for Committee meeting.	0.5	650	325
Szlezinger, Leon	15-Oct-07	Participate in telephone discussion with M. Broude (Latham) regarding emergence compensation.	0.2	690	138
Szlezinger, Leon	15-Oct-07	Participate in discussion with R. Eisenberg (FTI) regarding emergence compensation.	0.3	690	207
Szlezinger, Leon	15-Oct-07	Review Latham summary of motions.	0.5	690	345
Lattig, Larry	16-Oct-07	Review the proposed objection to (Redacted).	0.6	690	414
Lattig, Larry	16-Oct-07	Read the Latham review of fee requests on 5th Interim.	0.8	690	552
Lattig, Larry	16-Oct-07	Review materials for meeting with Debtor, counsel and financial advisors.	3.2	690	2,208
Parks, Amanda	16-Oct-07	Participate in discussion with L. Szlezinger (Mesirow) emergence bonus diligence.	0.2	650	130
Parks, Amanda	16-Oct-07	Review Debtor materials.	1.5	650	975
Pickering, Ben	16-Oct-07	Correspondence to Committee regarding cure cost update.	0.1	650	65
Pickering, Ben	16-Oct-07	Review draft objection to (Redacted).	0.4	650	260
Pickering, Ben	16-Oct-07	Review Delphi report to Committee.	1.8	650	1,170
Szlezinger, Leon	16-Oct-07	Participate in discussion with A. Parks (Mesirow) emergence bonus diligence.	0.2	690	138
Szlezinger, Leon	16-Oct-07	Review summary of various motions received from Latham.	0.7	690	483
Szlezinger, Leon	16-Oct-07	Review memorandum regarding MDL settlement.	0.7	690	483

EXHIBIT D-4

DELPHI CORPORATION
Business Analysis
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	16-Oct-07	Review Debtor materials for Creditor meeting.	1.5	690	1,035
Szlezinger, Leon	16-Oct-07	Review Debtors' presentation to Creditors' Committee.	1.5	690	1,035
Thatcher, Michael	16-Oct-07	Edit and revise summary outlining the extent of GM post-petition financial support.	2.0	480	960
Lattig, Larry	17-Oct-07	Review letters from Equity Committee chairman and counsel to Debtor.	1.4	690	966
Lattig, Larry	17-Oct-07	Review materials for meeting with Debtor, counsel and financial advisors.	2.3	690	1,587
Parks, Amanda	17-Oct-07	Review Debtor materials Committee meeting.	1.2	650	780
Pickering, Ben	17-Oct-07	Review memo from Debtors regarding pending motions to be filed.	0.1	650	65
Pickering, Ben	17-Oct-07	Review summary of non-core site summary.	0.4	650	260
Thatcher, Michael	17-Oct-07	Edits analysis of Delphi non-core assets schedule.	1.1	480	528
Thatcher, Michael	17-Oct-07	Prepare schedule of Delphi non-core assets according to sell/footprint/wind down.	2.7	480	1,296
Lattig, Larry	18-Oct-07	Participate in telephone discussion with A. Parks and L. Szlezinger (both Mesirow) regarding case issues.	0.2	690	138
Parks, Amanda	18-Oct-07	Participate in telephone discussion with L. Szlezinger and L. Lattig (both Mesirow) regarding case issues.	0.2	650	130
Parks, Amanda	18-Oct-07	Review Equity Committee letters.	0.4	650	260
Parks, Amanda	18-Oct-07	Review Debtor materials presented at Creditors' Committee meeting.	0.5	650	325
Parks, Amanda	18-Oct-07	Analysis of per claim amount impacted based on new proposal.	0.9	650	585
Pickering, Ben	18-Oct-07	Review Delphi Interiors Asset Bidding Procedures memo from Jefferies.	0.4	650	260
Szlezinger, Leon	18-Oct-07	Participate in telephone discussion with A. Parks and L. Lattig (both Mesirow) regarding case issues.	0.2	690	138
Szlezinger, Leon	18-Oct-07	Review letter from Equity Committee to Delphi.	0.6	690	414
Szlezinger, Leon	18-Oct-07	Review letter from Equity Committee to Skadden.	1.4	690	966
Szlezinger, Leon	18-Oct-07	Review Debtor materials presented at Committee meeting.	1.5	690	1,035
Thatcher, Michael	18-Oct-07	Review GSA to determine GM financial support as it relates to the UAW MOU.	1.9	480	912
Thatcher, Michael	18-Oct-07	Review GSA to determine GM financial support as it relates to the IUE MOU.	2.1	480	1,008
Lattig, Larry	19-Oct-07	Review revised Disclosure Statement hearing timeline.	0.3	690	207
Parks, Amanda	19-Oct-07	Review MDL settlement and impact on overall status of negotiations.	1.0	650	650
Szlezinger, Leon	19-Oct-07	Participate in discussion with J. Lyons (Skadden) regarding Tower preference defense.	0.3	690	207
Szlezinger, Leon	19-Oct-07	Review Tower documents regarding alleged preference.	0.7	690	483
Szlezinger, Leon	19-Oct-07	Review MDL settlement and impact on overall status of negotiations.	1.5	690	1,035
Thatcher, Michael	19-Oct-07	Review MRA to determine its impact on GM financial support.	1.6	480	768
Thatcher, Michael	19-Oct-07	Review GSA to determine GM financial support as it relates to the USW MOU.	2.4	480	1,152
Parks, Amanda	22-Oct-07	Review cash balances and comparisons over prior periods of DIP draws.	0.7	650	455
Pickering, Ben	22-Oct-07	Participate in telephone discussion with D. Groban (Jefferies) and M. Thatcher (Mesirow) regarding Debtors business plan presentation.	0.2	650	130

EXHIBIT D-4

DELPHI CORPORATION
Business Analysis
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	22-Oct-07	Attend meeting with M. Thatcher (Mesirow) regarding Debtors revised business plan presentation.	0.3	650	195
Pickering, Ben	22-Oct-07	Prepare information on site positions.	0.3	650	195
Pickering, Ben	22-Oct-07	Review business plan revision presentation from Debtors.	1.5	650	975
Pickering, Ben	22-Oct-07	Analyze Delphi POR and BBP update to previous materials.	1.8	650	1,170
Thatcher, Michael	22-Oct-07	Participate in telephone discussion with D. Groban (Jefferies) and B. Pickering (Mesirow) regarding Debtors business plan presentation.	0.2	480	96
Thatcher, Michael	22-Oct-07	Attend meeting with B. Pickering (Mesirow) regarding Debtors revised business plan presentation.	0.3	480	144
Thatcher, Michael	22-Oct-07	Review amended BBP revenue and EBITDAR gap analysis.	2.3	480	1,104
Thatcher, Michael	22-Oct-07	Review Delphi's amended BBP.	3.1	480	1,488
Parks, Amanda	23-Oct-07	Review correspondence between equity and the Debtor.	0.4	650	260
Pickering, Ben	23-Oct-07	Participate in telephone discussion with J. Guglielmo (FTI) regarding BBP update.	0.1	650	65
Pickering, Ben	23-Oct-07	Review summary on MDL settlement and claim.	0.2	650	130
Pickering, Ben	23-Oct-07	Review additional information from FTI regarding BBP.	0.5	650	325
Pickering, Ben	23-Oct-07	Review POR for impact of revised BBP.	0.7	650	455
Pickering, Ben	23-Oct-07	Analyze BBP revisions and impact.	2.4	650	1,560
Szlezinger, Leon	23-Oct-07	Review correspondence between Equity and the Debtor.	0.4	690	276
Thatcher, Michael	23-Oct-07	Review amended BBP net debt calculation and its change from the final BBP.	1.9	480	912
Thatcher, Michael	23-Oct-07	Review amended BBP interest expense on new capital structure.	2.1	480	1,008
Parks, Amanda	24-Oct-07	Review presentation summarizing the changes to the POR Financial Projections.	2.1	650	1,365
Pickering, Ben	24-Oct-07	Attend meeting with M. Thatcher (Mesirow) regarding BBP revisions review.	0.2	650	130
Pickering, Ben	24-Oct-07	Review draft site plan report.	0.3	650	195
Pickering, Ben	24-Oct-07	Amend draft site plan status report.	0.5	650	325
Pickering, Ben	24-Oct-07	Participate in telephone discussion with representatives of Delphi and its advisors regarding amendments to the BBP.	0.6	650	390
Pickering, Ben	24-Oct-07	Review amended BBP report to Committee.	1.4	650	910
Szlezinger, Leon	24-Oct-07	Review Disclosure Statement timeline proposal.	0.5	690	345
Szlezinger, Leon	24-Oct-07	Review updated POR Financial Projections .	2.0	690	1,380
Thatcher, Michael	24-Oct-07	Attend meeting with B. Pickering (Mesirow) regarding BBP revisions review.	0.2	480	96
Thatcher, Michael	24-Oct-07	Participate in conference call with J. Guglielmo (FTI) and Delphi to discuss the amended BBP.	0.3	480	144
Thatcher, Michael	24-Oct-07	Analyze amended BBP, including changes to the capital structure.	1.1	480	528
Thatcher, Michael	24-Oct-07	Analyze amended BBP, including the GMNA production forecast.	2.9	480	1,392
Lattig, Larry	25-Oct-07	Review and provide comments for changes to the Mesirow review presentation on the new business plan.	0.5	690	345
Parks, Amanda	25-Oct-07	Review Steven Hall Partners database for accuracy and consistency.	1.2	650	780
Pickering, Ben	25-Oct-07	Review agenda for Committee meeting.	0.2	650	130
Pickering, Ben	25-Oct-07	Amend report to Committee on amended BBP and impacts.	1.7	650	1,105
Thatcher, Michael	25-Oct-07	Analyze amended BBP, including changes to cash flow before financing as compared to the final BBP.	1.7	480	816

EXHIBIT D-4

DELPHI CORPORATION
Business Analysis
 October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	25-Oct-07	Analyze amended BBP, including changes to the income statement as compared to the final BBP.	2.3	480	1,104
Parks, Amanda	26-Oct-07	Review report on recent amendments made by the Debtors to their 2007-2011 financial projections.	0.8	650	520
Pickering, Ben	26-Oct-07	Finalize report to Committee on amended BBP and impacts.	0.8	650	520
Thatcher, Michael	26-Oct-07	Revise the amended BBP presentation to the Committee.	1.2	480	576
Szlezinger, Leon	29-Oct-07	Review emergence bonus materials.	1.2	690	828
Szlezinger, Leon	29-Oct-07	Review Mesirow report to Creditors' Committee.	1.3	690	897
Thatcher, Michael	29-Oct-07	Analyze non-core site summary.	1.1	480	528
Allison Evans	30-Oct-07	Research employee incentive plans for bankruptcies filed in October 2007.	1.0	190	190
Allison Evans	30-Oct-07	Research employee incentive plans for bankruptcies filed between July-September 2007.	3.0	190	570
Allison Evans	30-Oct-07	Prepare worksheet to analyze the post-emergence management equity incentive programs for select bankruptcies.	4.0	190	760
Parks, Amanda	30-Oct-07	Participate in telephone discussion with J. Sorrentino (S.Hall Partners) and L. Szlezinger (Mesirow) regarding incentive plans.	0.3	650	195
Parks, Amanda	30-Oct-07	Review Delphi's amendments of the EPCA and GM Waiver.	1.1	650	715
Pickering, Ben	30-Oct-07	Analyze amendments to GM agreements to previous version.	1.1	650	715
Szlezinger, Leon	30-Oct-07	Participate in telephone discussion with J. Sorrentino (S.Hall Partners) and A. Parks (Mesirow) regarding incentive plans.	0.3	690	207
Szlezinger, Leon	30-Oct-07	Review communications from Counsel to Creditors' committee.	0.6	690	414
Thatcher, Michael	30-Oct-07	Attend meeting with B. Pickering (Mesirow) to discuss the (Redacted) set-off request.	0.1	480	48
Allison Evans	31-Oct-07	Prepare worksheet to analyze the post-emergence management equity incentive programs for select bankruptcies.	4.0	190	760
Matlawski, Krysten	31-Oct-07	Review and analyze emergence equity plans for management for comparison to Delphi's proposed plan.	3.2	520	1,664
Parks, Amanda	31-Oct-07	Review cash balances and DIP draws and compared to historical figures.	0.2	650	130
Parks, Amanda	31-Oct-07	Review Delphi management compensation plan.	0.5	650	325
Pickering, Ben	31-Oct-07	Review update information from Latham.	0.3	650	195
Szlezinger, Leon	31-Oct-07	Review management incentive plan motion.	1.7	690	1,173
Lattig, Larry	01-Nov-07	Review the draft Committee objection to the Debtors' motion to approve the amendment to the EPCA.	0.5	690	345
Szlezinger, Leon	01-Nov-07	Review Latham memo regarding negotiations.	0.2	690	138
Lattig, Larry	04-Nov-07	Review JP Morgan engagement letter.	0.5	690	345
Parks, Amanda	05-Nov-07	Review news releases and recent press.	0.5	650	325
Pickering, Ben	05-Nov-07	Review September financial information from Debtors.	0.7	650	455
Szlezinger, Leon	05-Nov-07	Review press release.	0.3	690	207
Parks, Amanda	06-Nov-07	Review Lead Plan Investor Report	1.3	650	845
Pickering, Ben	06-Nov-07	Attend meeting with M. Thatcher (Mesirow) regarding BBP bridge and working capital.	0.5	650	325
Pickering, Ben	06-Nov-07	Telephone discussion with D. Groban (Jefferies) regarding EBITDA bridge.	0.1	650	65
Thatcher, Michael	06-Nov-07	Attend meeting with B. Pickering (Mesirow) regarding BBP bridge and working capital.	0.5	480	240
Evans, Allison	07-Nov-07	Update analysis of the Divisional Income Statement with September's results.	2.0	190	380

EXHIBIT D-4

DELPHI CORPORATION
Business Analysis
 October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	07-Nov-07	Analyze ending cash balances and DIP draws.	1.1	650	715
Pickering, Ben	07-Nov-07	Meeting with M. Thatcher (Mesirow) regarding analyses of working capital.	0.1	650	65
Pickering, Ben	07-Nov-07	Review analysis of working capital changes.	0.8	650	520
Thatcher, Michael	07-Nov-07	Meeting with B. Pickering (Mesirow) regarding analyses of working capital.	0.1	480	48
Thatcher, Michael	07-Nov-07	Review changes to Delphi working capital balances as reported on projected financials.	3.2	480	1,536
Thatcher, Michael	07-Nov-07	Summarize working capital changes and their impact on cash flow projections.	2.6	480	1,248
Pickering, Ben	08-Nov-07	Review legal structure for request from Latham.	0.3	650	195
Pickering, Ben	08-Nov-07	Review agenda for Committee meeting.	0.1	650	65
Pickering, Ben	09-Nov-07	Review Appaloosa filing.	0.4	650	260
Lattig, Larry	12-Nov-07	Review draft letter to the Delphi board.	0.2	690	138
Szlezinger, Leon	12-Nov-07	Review Committee letter to Delphi Board.	0.6	690	414
Thatcher, Michael	12-Nov-07	Review Delphi revised EPCA.	1.9	480	912
Thatcher, Michael	12-Nov-07	Compare previous version of Delphi EPCA to amended version.	2.2	480	1,056
Parks, Amanda	13-Nov-07	Review illustrative decision tree used by Skadden to support the new deal proposal.	0.2	650	130
Parks, Amanda	13-Nov-07	Review Rothschilds preliminary EPCA economic analysis.	1.2	650	780
Parks, Amanda	14-Nov-07	Review objection letter regarding the GM, Delphi deal.	0.1	650	65
Pickering, Ben	15-Nov-07	Review financial information from Debtors regarding BBP inquiries.	0.4	650	260
Szlezinger, Leon	15-Nov-07	Review press release.	0.2	690	138
Thatcher, Michael	15-Nov-07	Prepare information request list related to Delphi claims.	2.9	480	1,392
Lattig, Larry	16-Nov-07	Review letter from the Committee to the board.	0.4	690	276
Lattig, Larry	16-Nov-07	Review EPCA amendments as filed.	2.6	690	1,794
Pickering, Ben	16-Nov-07	Telephone discussion with I. Lee and D. Groban (both Jefferies) and fund representatives regarding public information pertaining to Delphi's Plan and Disclosure Statement.	1.0	650	650
Lattig, Larry	19-Nov-07	Review J. Sheehan (Delphi) Declaration in support of the EPCA Amendment.	0.9	690	621
Lattig, Larry	19-Nov-07	Review Committee draft objection to the EPCA.	1.0	690	690
Pickering, Ben	19-Nov-07	Review report from Debtors to Committee.	2.2	650	1,430
Pickering, Ben	19-Nov-07	Review press release on hearing update.	0.1	650	65
Pickering, Ben	19-Nov-07	Review draft objection to EPCA agreement.	0.5	650	325
Szlezinger, Leon	19-Nov-07	Review presentation to statutory Committees.	2.1	690	1,449
Lattig, Larry	20-Nov-07	Review Debtor's presentation to the combined Committee's.	3.9	690	2,691
Parks, Amanda	20-Nov-07	Review materials provided by the Debtor with respect to the monthly meeting.	2.1	650	1,365
Lattig, Larry	21-Nov-07	Review proposed disclosure statement objections and EPCA objection.	1.1	690	759
Pickering, Ben	21-Nov-07	Review EBITDAR walk from Debtors.	0.6	650	390
Lattig, Larry	24-Nov-07	Review highlights of the Sheehan deposition.	0.6	690	414
Lattig, Larry	26-Nov-07	Review highlights of the Resnick deposition.	0.6	690	414
Matlawski, Krysten	26-Nov-07	Review deposition summaries for D. Resnick (Rothschild) and J. Sheehan (Delphi).	0.4	520	208
Parks, Amanda	26-Nov-07	Review deposition summaries.	0.4	650	260
Pickering, Ben	26-Nov-07	Review summary of D. Resnick (Rothschild) deposition.	0.4	650	260

EXHIBIT D-4

DELPHI CORPORATION
Business Analysis
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	26-Nov-07	Review summary of J. Sheehan (Delphi) deposition.	0.4	650	260
Szlezinger, Leon	26-Nov-07	Review Resnick deposition transcript.	0.8	690	552
Thatcher, Michael	30-Nov-07	Review Jefferies' asset sales update.	1.9	480	912
Lattig, Larry	01-Dec-07	Review Committee professionals fee applications filings for October.	0.6	690	414
Lattig, Larry	03-Dec-07	Review Jefferies weekly industry overview.	0.7	690	483
Pickering, Ben	03-Dec-07	Attend meeting with M. Thatcher (Mesirow) regarding de minimis asset sale.	0.2	650	130
Pickering, Ben	03-Dec-07	Review draft memo regarding de minimis asset sale.	0.1	650	65
Thatcher, Michael	03-Dec-07	Attend meeting with B. Pickering (Mesirow) regarding de minimis asset sale.	0.2	480	96
Lattig, Larry	04-Dec-07	Review blacklined copies of the Global Settlement Agreement and the Master Settlement Agreement.	1.8	690	1,242
Lattig, Larry	04-Dec-07	Review draft EPCA objection.	0.4	690	276
Pickering, Ben	04-Dec-07	Review revisions to the Master Restructuring Agreement ("MRA") and Global Settlement Agreement ("GSA").	0.5	650	325
Pickering, Ben	04-Dec-07	Attend meeting with M. Thatcher (Mesirow) regarding review of MRA and GSA.	0.3	650	195
Pickering, Ben	04-Dec-07	Review MRA and GSA.	1.4	650	910
Szlezinger, Leon	04-Dec-07	Review Global Settlement Agreement.	2.5	690	1,725
Szlezinger, Leon	04-Dec-07	Review Master Restructuring Agreement.	1.3	690	897
Thatcher, Michael	04-Dec-07	Attend meeting with B. Pickering (Mesirow) regarding review of MRA and GSA.	0.3	480	144
Thatcher, Michael	04-Dec-07	Review (Redacted) set-off request and accompanying support documentation.	2.1	480	1,008
Thatcher, Michael	04-Dec-07	Review (Redacted) set-off request and accompanying support documentation.	1.3	480	624
Parks, Amanda	05-Dec-07	Telephone discussion with Buck regarding pension and OPEB expenses.	0.6	650	390
Parks, Amanda	05-Dec-07	Attend meeting with L. Szlezinger (Mesirow) regarding pension and OPEB expenses.	1.5	650	975
Parks, Amanda	05-Dec-07	Attend meeting with L. Szlezinger and M. Thatcher (both Mesirow) regarding expense analysis.	0.3	650	195
Parks, Amanda	05-Dec-07	Conference call with FTI regarding pension and OPEB expenses.	0.3	650	195
Parks, Amanda	05-Dec-07	Review labor rate reimbursements.	0.4	650	260
Parks, Amanda	05-Dec-07	Review ending cash balance and DIP draws and their impact on the business plan.	0.8	650	520
Szlezinger, Leon	05-Dec-07	Attend meeting with A. Parks (Mesirow) regarding pension and OPEB expenses.	1.5	690	1,035
Szlezinger, Leon	05-Dec-07	Attend meeting with A. Parks and M. Thatcher (both Mesirow) regarding expense analysis.	0.3	690	207
Szlezinger, Leon	05-Dec-07	Telephone discussion with D. Daigle (CapRe) regarding certain bankruptcy cost assumptions.	0.3	690	207
Szlezinger, Leon	05-Dec-07	Telephone discussion with A. Frankum (FTI) regarding certain bankruptcy cost assumptions.	0.4	690	276
Szlezinger, Leon	05-Dec-07	Research issues related to costs of bankruptcy operations.	0.7	690	483
Thatcher, Michael	05-Dec-07	Attend meeting with L. Szlezinger and A. Parks (both Mesirow) regarding expense analysis.	0.3	480	144

EXHIBIT D-4

DELPHI CORPORATION
Business Analysis
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Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	05-Dec-07	Review pension and OPEB annual service costs and their impact on bankruptcy-related expenses.	2.8	480	1,344
Pickering, Ben	06-Dec-07	Attend meeting with potential interested investor per Jefferies introduction.	1.0	650	650
Szlezinger, Leon	06-Dec-07	Telephone discussion with A. Frankel (FTI) and Delphi regarding costs of bankruptcy.	0.5	690	345
Szlezinger, Leon	06-Dec-07	Review costs related to ongoing bankruptcy.	1.5	690	1,035
Szlezinger, Leon	06-Dec-07	Review Delphi documents pertinent to operational analyses.	2.5	690	1,725
Parks, Amanda	07-Dec-07	Review the interest cap requested impact on enterprise value.	1.1	650	715
Szlezinger, Leon	07-Dec-07	Review supplemental objection to EPCA.	0.5	690	345
Szlezinger, Leon	07-Dec-07	Review proposed settlement with ad hoc trade group.	0.4	690	276
Szlezinger, Leon	07-Dec-07	Review Committee comments to proposed settlement.	0.1	690	69
Szlezinger, Leon	07-Dec-07	Review Latham update on Delphi hearing.	0.2	690	138
Szlezinger, Leon	07-Dec-07	Review Latham memo on motion regarding exclusivity.	0.4	690	276
Lattig, Larry	08-Dec-07	Review amendments to the Master Restructuring Agreement and the Global Settlement Agreement.	0.6	690	414
Lattig, Larry	10-Dec-07	Review Latham Motion reviews.	0.6	690	414
Parks, Amanda	10-Dec-07	Review amendments to the Global Settlement Agreement and Master Restructuring Agreement	1.0	650	650
Parks, Amanda	10-Dec-07	Review summaries of two motions.	0.3	650	195
Pickering, Ben	10-Dec-07	Review Latham update from Court hearing.	0.2	650	130
Pickering, Ben	10-Dec-07	Review revised automotive production forecasts compared to plan.	0.2	650	130
Pickering, Ben	10-Dec-07	Review Latham motion summary.	0.6	650	390
Szlezinger, Leon	10-Dec-07	Review Latham summary of pending motions.	0.4	690	276
Pickering, Ben	12-Dec-07	Review status updates from Latham.	0.5	650	325
Parks, Amanda	13-Dec-07	Review motion materials sent from service list by KCC.	1.5	650	975
Thatcher, Michael	17-Dec-07	Review of Washington DC lease renewal notice.	0.3	480	144
Thatcher, Michael	17-Dec-07	Review of YTD EBITDAR calculation as supplied by Jefferies.	1.8	480	864
Pickering, Ben	18-Dec-07	Telephone discussion with M. Thatcher (Mesirow) to discuss (Redacted) set-off request.	0.2	650	130
Thatcher, Michael	18-Dec-07	Telephone discussion with B. Pickering (Mesirow) to discuss (Redacted) set-off request.	0.2	480	96
Thatcher, Michael	18-Dec-07	Review of Delphi's 2007 EBITDAR performance as compared with projections.	1.8	480	864
Pickering, Ben	19-Dec-07	Review October financial information update.	0.4	650	260
Parks, Amanda	20-Dec-07	Review ending cash balance and DIP draws and their impact on the business plan.	0.6	650	390
Pickering, Ben	21-Dec-07	Review financial information update from Delphi.	0.7	650	455
Szlezinger, Leon	21-Dec-07	Review updated case calendar.	0.2	690	138
Pickering, Ben	27-Dec-07	Review draft investment materials.	1.5	650	975
Parks, Amanda	02-Jan-08	Review financial statement reports that were provided to the DIP lenders under the DIP credit agreement.	1.7	650	1,105
Parks, Amanda	02-Jan-08	Review ending cash/investment balance on 12/21/07 and outstanding DIP Revolver Draws.	0.6	650	390
Lattig, Larry	04-Jan-08	Review potential board candidates.	0.3	690	207
Lattig, Larry	04-Jan-08	Review Latham summaries of pending motions.	0.4	690	276
Parks, Amanda	04-Jan-08	Review cash balances and DIP draws and compared to historical figures.	0.3	650	195
Parks, Amanda	04-Jan-08	Review agenda items and meeting minutes and case calendar.	0.3	650	195

EXHIBIT D-4

DELPHI CORPORATION
Business Analysis
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Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	04-Jan-08	Review summaries of two motions that recently were filed prepared by Latham.	0.4	650	260
Pickering, Ben	04-Jan-08	Review lift stay summary information.	0.1	650	65
Pickering, Ben	04-Jan-08	Review DIP analysis information from Debtors for January projection.	1.0	650	650
Pickering, Ben	06-Jan-08	Review Committee meeting agenda and supporting information.	0.3	650	195
Lattig, Larry	07-Jan-08	Review the November 2007 reporting package.	0.4	690	276
Lattig, Larry	07-Jan-08	Review Jefferies weekly supplier update.	0.7	690	483
Parks, Amanda	07-Jan-08	Review internally prepared Delphi presentation for key stakeholders with respect to 2007 year-end cash flow, liquidity and exit financing matters.	1.2	650	780
Pickering, Ben	07-Jan-08	Review memo to Committee regarding motions.	0.3	650	195
Pickering, Ben	07-Jan-08	Review financial reporting package from Debtors.	1.1	650	715
Szlezinger, Leon	07-Jan-08	Review cash flow and liquidity presentation.	0.7	690	483
Parks, Amanda	08-Jan-08	Review the November 2007 reporting package.	0.5	650	325
Parks, Amanda	08-Jan-08	Review amended monthly operating report for Delphi for the period ended November 30, 2007 in respect of some reclassification items involving the accounting treatment for Cadiz.	0.9	650	585
Parks, Amanda	08-Jan-08	Review post emergence cash components of comparable bankruptcies.	1.3	650	845
Pickering, Ben	08-Jan-08	Conference call with I. Lee and D. Groban (both Jefferies), B. Shaw (Rothschild), representatives of Delphi and M. Thatcher (Mesirow) regarding 2008 projections.	1.8	650	1,170
Pickering, Ben	08-Jan-08	Review Delphi intercompany reporting.	0.3	650	195
Pickering, Ben	08-Jan-08	Review amended MOR from Debtors.	0.8	650	520
Thatcher, Michael	08-Jan-08	Conference call with I. Lee and D. Groban (both Jefferies), B. Shaw (Rothschild), representatives of Delphi and B. Pickering (Mesirow) regarding 2008 projections.	1.8	480	864
Lattig, Larry	09-Jan-08	Review the draft objection to the emergence awards.	1.1	690	759
Parks, Amanda	09-Jan-08	Review post emergence cash components of comparable bankruptcies.	2.4	650	1,560
Parks, Amanda	09-Jan-08	Review draft objection to the Delphi management emergence awards	0.4	650	260
Pickering, Ben	09-Jan-08	Review Debtors' presentation to Committee.	1.8	650	1,170
Szlezinger, Leon	09-Jan-08	Review November reporting package.	1.1	690	759
Szlezinger, Leon	09-Jan-08	Review amended monthly operating report and 8-K.	0.9	690	621
Lattig, Larry	10-Jan-08	Review Debtors presentation to the Creditors' Committee.	3.6	690	2,484
Parks, Amanda	10-Jan-08	Review materials provided for purposes of the joint committee meeting.	1.9	650	1,235
Parks, Amanda	10-Jan-08	Discussion with L. Szlezinger (Mesirow) regarding demonstrative exhibit needed for confirmation hearing.	0.5	650	325
Szlezinger, Leon	10-Jan-08	Review Jefferies presentation to Committee.	1.2	690	828
Szlezinger, Leon	10-Jan-08	Review draft objection to emergence awards.	0.8	690	552
Szlezinger, Leon	10-Jan-08	Review Debtors' presentation to stakeholders.	2.2	690	1,518
Szlezinger, Leon	10-Jan-08	Discussion with A. Parks (Mesirow) regarding demonstrative exhibit needed for confirmation hearing.	0.5	690	345
Parks, Amanda	11-Jan-08	Attend meeting with L. Szlezinger (Mesirow) to discuss demonstrative exhibits.	0.2	650	130
Pickering, Ben	11-Jan-08	Review draft objection to emergence awards.	0.4	650	260

EXHIBIT D-4

DELPHI CORPORATION
Business Analysis
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	11-Jan-08	Attend meeting with A. Parks (Mesirow) to discuss demonstrative exhibits.	0.2	690	138
Szlezinger, Leon	11-Jan-08	Review exhibits for Creditors' Committee meeting .	1.5	690	1,035
Szlezinger, Leon	13-Jan-08	Review agenda for Creditors' Committee meeting.	0.3	690	207
Pickering, Ben	14-Jan-08	Review correspondence from Latham regarding case updates and issues.	0.5	650	325
Pickering, Ben	14-Jan-08	Review information pertaining to asset sales.	0.6	650	390
Szlezinger, Leon	14-Jan-08	Review correspondence regarding emergence bonus settlement.	0.4	690	276
Lattig, Larry	16-Jan-08	Review Jefferies weekly supplier update.	0.8	690	552
Lattig, Larry	16-Jan-08	Review the latest cash flow report.	0.4	690	276
Szlezinger, Leon	16-Jan-08	Review correspondence related to ad hoc bondholder settlement.	0.2	690	138
Lattig, Larry	17-Jan-08	Attend the Delphi Plan Confirmation Hearing.	8.5	690	5,865
Pickering, Ben	17-Jan-08	Attend Delphi Court Hearing.	8.5	650	5,525
Szlezinger, Leon	17-Jan-08	Review press release related to voting results.	0.2	690	138
Thatcher, Michael	17-Jan-08	Attend Delphi Confirmation Hearings (partial).	4.5	480	2,160
Lattig, Larry	18-Jan-08	Attend Delphi Court Hearing.	5.0	690	3,450
Lattig, Larry	18-Jan-08	Review settlement of claims of retirees and Runkel.	0.8	690	552
Pickering, Ben	18-Jan-08	Attend Delphi Court Hearing.	5.0	650	3,250
Thatcher, Michael	18-Jan-08	Attend Delphi Confirmation Hearings (partial).	3.5	480	1,680
Lattig, Larry	21-Jan-08	Review the December 2007 borrowing base certificate.	0.6	690	414
Szlezinger, Leon	22-Jan-08	Attend Delphi confirmation hearing.	6.0	690	4,140
Pickering, Ben	23-Jan-08	Review hearing update from Latham.	0.2	650	130
Szlezinger, Leon	23-Jan-08	Review correspondence to Creditors' Committee.	0.6	690	414
Szlezinger, Leon	24-Jan-08	Review draft confirmation order.	2.7	690	1,863
Szlezinger, Leon	25-Jan-08	Review December borrowing base certificate.	0.4	690	276
Szlezinger, Leon	25-Jan-08	Review summary of omnibus hearing.	0.1	690	69
			341.9	<u><u>\$ 206,436</u></u>	

EXHIBIT D-5

DELPHI CORPORATION
Business Operations
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	01-Oct-07	Review executive committee compensation and original documentation.	0.8	\$ 650	\$ 520
Parks, Amanda	01-Oct-07	Attend meeting with L. Szlezinger (Mesirow) to discuss avoidance actions.	1.2	650	780
Pickering, Ben	01-Oct-07	Correspondence from/to Compass Advisors regarding cash repatriation.	0.2	650	130
Pickering, Ben	01-Oct-07	Review additional information from Debtors regarding settlement for (Redacted).	0.3	650	195
Pickering, Ben	01-Oct-07	Analyze information from the Debtors regarding cash repatriation.	0.4	650	260
Pickering, Ben	01-Oct-07	Attend meeting with M. Thatcher (Mesirow) to review set-off claims from (Redacted).	0.2	650	130
Szlezinger, Leon	01-Oct-07	Attend meeting with A. Parks (Mesirow) to discuss avoidance actions.	1.2	690	828
Thatcher, Michael	01-Oct-07	Attend meeting with M. B. Pickering (Mesirow) to review set-off claims from (Redacted).	0.2	480	96
Parks, Amanda	02-Oct-07	Attend meeting with L. Szlezinger (Mesirow) regarding avoidance actions.	1.0	650	650
Pickering, Ben	02-Oct-07	Participate in telephone discussion with J. Guglielmo (FTI) regarding repatriation of cash.	0.5	650	325
Szlezinger, Leon	02-Oct-07	Review of intercompany dividend issues.	0.8	690	552
Szlezinger, Leon	02-Oct-07	Attend meeting with A. Parks (Mesirow) regarding avoidance actions.	1.0	690	690
Szlezinger, Leon	02-Oct-07	Review documents related to avoidance actions.	2.2	690	1,518
Parks, Amanda	03-Oct-07	Review cash balances and DIP draws and compared to historical figures.	0.5	650	325
Pickering, Ben	03-Oct-07	Participate in telephone discussion with B. Rosenberg (Latham) regarding repatriation of cash.	0.1	650	65
Pickering, Ben	03-Oct-07	Participate in telephone discussion with M. Thatcher (Mesirow) regarding set-off claim from (Redacted).	0.1	650	65
Pickering, Ben	03-Oct-07	Review additional information regarding repatriation of cash.	0.2	650	130
Pickering, Ben	03-Oct-07	Participate in discussion with L. Szlezinger (Mesirow) regarding repatriation of funds.	0.2	650	130
Szlezinger, Leon	03-Oct-07	Participate in discussion with B. Pickering (Mesirow) regarding repatriation of funds.	0.2	690	138
Szlezinger, Leon	03-Oct-07	Review draft MFC correspondences to Committee regarding repatriation of funds.	0.3	690	207
Szlezinger, Leon	03-Oct-07	Review documents related to proposed repatriation of funds.	0.8	690	552
Thatcher, Michael	03-Oct-07	Participate in telephone discussion with B. Pickering (Mesirow) regarding set off claim from (Redacted).	0.1	480	48
Pickering, Ben	04-Oct-07	Participate in telephone discussion with M. Broude (Latham) regarding cash repatriation.	0.1	650	65
Pickering, Ben	04-Oct-07	Participate in telephone discussion with L. Szlezinger (Mesirow) regarding dividend from overseas subsidiaries.	0.1	650	65
Pickering, Ben	04-Oct-07	Participate in telephone discussion with committee representative regarding cash repatriation.	0.2	650	130
Pickering, Ben	04-Oct-07	Review information related to cure cost estimates.	0.3	650	195
Pickering, Ben	04-Oct-07	Review correspondence between the Debtors' advisors and the Committee's advisors regarding cash repatriation.	0.4	650	260

EXHIBIT D-5

DELPHI CORPORATION
Business Operations
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	04-Oct-07	Draft memo to Committee regarding cash repatriation and related tax issues.	0.8	650	520
Pickering, Ben	04-Oct-07	Participate in telephone discussions with J. Guglielmo (FTI) regarding repatriation of cash.	0.9	650	585
Szlezinger, Leon	04-Oct-07	Participate in telephone discussion with B. Pickering (Mesirow) regarding dividend from overseas subsidiaries.	0.1	690	69
Szlezinger, Leon	04-Oct-07	Review issues related to dividends from overseas subsidiaries.	1.6	690	1,104
Parks, Amanda	05-Oct-07	Participate in telephone discussion with B. Pickering (Mesirow) regarding cash report call with FTI.	0.3	650	195
Parks, Amanda	05-Oct-07	Participate in discussion L. Szlezinger (Mesirow) intercompany dividend issues.	0.3	650	195
Parks, Amanda	05-Oct-07	Participate in telephone discussion with B. Pickering (Mesirow) regarding cash report.	0.4	650	260
Parks, Amanda	05-Oct-07	Participate in telephone discussion with R. Eisenberg and J. Guglielmo (both FTI) and B. Pickering (Mesirow) regarding cash report.	0.4	650	260
Parks, Amanda	05-Oct-07	Participate in telephone discussion with R. Eisenberg and A. Frankum (both FTI) and B. Pickering (Mesirow) regarding cash report questions.	0.4	650	260
Parks, Amanda	05-Oct-07	Review liquidation analysis to see the impact of the distribution with and without the additional dividend.	0.9	650	585
Pickering, Ben	05-Oct-07	Participate in telephone discussion with A. Parks (Mesirow) regarding cash report call with FTI.	0.3	650	195
Pickering, Ben	05-Oct-07	Participate in discussion with L. Szlezinger (Mesirow) regarding intercompany dividend.	0.3	650	195
Pickering, Ben	05-Oct-07	Participate in telephone discussion with A. Parks (Mesirow) regarding cash report.	0.4	650	260
Pickering, Ben	05-Oct-07	Participate in telephone discussion with R. Eisenberg and J. Guglielmo (both FTI) and A. Parks (Mesirow) regarding cash report.	0.4	650	260
Pickering, Ben	05-Oct-07	Participate in telephone discussion with R. Eisenberg and A. Frankum (both FTI) and A. Parks (Mesirow) regarding cash report questions.	0.4	650	260
Szlezinger, Leon	05-Oct-07	Participate in discussion with B. Pickering (Mesirow) regarding intercompany dividend.	0.3	690	207
Szlezinger, Leon	05-Oct-07	Participate in discussion A. Parks (Mesirow) intercompany dividend issues.	0.3	690	207
Szlezinger, Leon	05-Oct-07	Research issues related to DASE dividend with respect to current proposed dividend.	0.5	690	345
Szlezinger, Leon	05-Oct-07	Review intercompany dividend scenarios.	1.0	690	690
Szlezinger, Leon	05-Oct-07	Research Committee member issues related to intercompany dividend.	1.1	690	759
Parks, Amanda	08-Oct-07	Prepare documents regarding dividend analysis.	0.3	650	195
Parks, Amanda	08-Oct-07	Attend meeting with L. Szlezinger (Mesirow) to discuss emergence bonus meeting.	0.5	650	325
Pickering, Ben	08-Oct-07	Participate in telephone discussion with J. Guglielmo (FTI) re impact of alternative results on cash repatriation.	0.5	650	325
Pickering, Ben	08-Oct-07	Amend report to Committee on cash repatriation.	0.6	650	390

EXHIBIT D-5

DELPHI CORPORATION
Business Operations
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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	08-Oct-07	Review impact of alternative results on cash repatriation at Committee request.	0.8	650	520
Szlezinger, Leon	08-Oct-07	Participate in conference call with J. Sorrentino (S.Hall Partners) regarding meeting with Debtors on bonuses.	0.1	690	69
Szlezinger, Leon	08-Oct-07	Attend meeting with A. Parks (Mesirow) to discuss emergence bonus meeting.	0.5	690	345
Szlezinger, Leon	08-Oct-07	Review emergence bonus presentation.	1.2	690	828
Parks, Amanda	09-Oct-07	Review Delphi pension waiver motion and details.	1.8	650	1,170
Pickering, Ben	09-Oct-07	Review information from Debtors on settlement of (Redacted).	0.3	650	195
Pickering, Ben	11-Oct-07	Review settlement with Valeo.	0.2	650	130
Pickering, Ben	11-Oct-07	Review intercompany transaction treatment from cash management order.	0.3	650	195
Pickering, Ben	11-Oct-07	Review amendment to memo to Committee regarding Jones Lang LaSalle.	0.5	650	325
Pickering, Ben	12-Oct-07	Participate in telephone discussion with I. Lee (Jefferies) regarding information pertaining to GM financial support.	0.3	650	195
Pickering, Ben	12-Oct-07	Participate in telephone discussion with M. Thatcher (Mesirow) regarding analysis of GM financial support.	0.5	650	325
Pickering, Ben	12-Oct-07	Analyze information pertaining to GM financial support.	0.5	650	325
Thatcher, Michael	12-Oct-07	Participate in telephone discussion with B. Pickering (Mesirow) regarding analysis of GM financial support.	0.5	480	240
Parks, Amanda	13-Oct-07	Participate in conference call discussion with B. Pickering (Mesirow) and Latham to discuss cash repatriation.	0.5	650	325
Parks, Amanda	13-Oct-07	Review materials prior to call with Latham regarding repatriation of cash.	1.2	650	780
Pickering, Ben	13-Oct-07	Participate in conference call discussion with A. Parks (Mesirow) and Latham to discuss cash repatriation.	0.4	650	260
Pickering, Ben	13-Oct-07	Analyze GM financial support information.	1.1	650	715
Parks, Amanda	15-Oct-07	Review Wilmington Trust objection to the repatriation of funds.	0.5	650	325
Parks, Amanda	15-Oct-07	Review post petition GM support and benefits.	0.9	650	585
Parks, Amanda	15-Oct-07	Review intercompany claims status for the DHSC	1.1	650	715
Pickering, Ben	15-Oct-07	Review materials related to settlement with (Redacted).	0.1	650	65
Pickering, Ben	15-Oct-07	Review Wilmington Trust objection to cash repatriation.	0.2	650	130
Pickering, Ben	15-Oct-07	Participate in telephone discussion with H .Baer (Latham) regarding settlement with (Redacted).	0.2	650	130
Pickering, Ben	15-Oct-07	Draft amendment to memo to Committee regarding cash repatriation.	0.4	650	260
Pickering, Ben	15-Oct-07	Finalize analysis of GM financial support.	0.8	650	520
Szlezinger, Leon	15-Oct-07	Review Wilmington objection to intercompany funding.	0.5	690	345
Thatcher, Michael	15-Oct-07	Participate in conference call with C. Brown (Delphi) and M. Riela (Latham) to discuss Valeo settlement.	0.2	480	96
Thatcher, Michael	15-Oct-07	Review Downer's Grove lease renewal.	1.9	480	912
Lattig, Larry	16-Oct-07	Review Latham's summary and recommendation to approve a settlement with Valeo.	0.3	690	207
Parks, Amanda	16-Oct-07	Review 13 week cash flow report and variance analysis.	0.9	650	585
Pickering, Ben	16-Oct-07	Participate in telephone discussion with R. Fletemeyer (FTI) regarding proposed settlement with (Redacted).	0.1	650	65
Pickering, Ben	16-Oct-07	Participate in telephone discussion with E. Fox (Kirkpatrick) regarding cure payments and intercompany transactions.	0.6	650	390

EXHIBIT D-5

DELPHI CORPORATION
Business Operations
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Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	17-Oct-07	Participate in telephone discussion with H. Baer (Latham) regarding settlement with (Redacted).	0.1	650	65
Pickering, Ben	17-Oct-07	Participate in telephone discussion with representatives of Delphi and its advisors, J. Gorman and M. Riela (Latham), D. Groban (Jefferies), and M. Thatcher (Mesirow) regarding Steering Entity Formation Motion.	0.2	650	130
Pickering, Ben	17-Oct-07	Attend meeting with M. Thatcher (Mesirow) regarding Steering Entity Formation Motion.	0.2	650	130
Pickering, Ben	17-Oct-07	Review Steering Entity Formation Motion.	0.3	650	195
Thatcher, Michael	17-Oct-07	Participate in telephone discussion with representatives of Delphi and its advisors, J. Gorman and M. Riela (Latham), D. Groban (Jefferies), and B. Pickering (Mesirow) regarding Steering Entity Formation Motion.	0.2	480	96
Thatcher, Michael	17-Oct-07	Attend meeting with B. Pickering (Mesirow) regarding Steering Entity Formation Motion.	0.2	480	96
Parks, Amanda	18-Oct-07	Review ordinary course professionals motion and parties retained.	0.5	650	325
Parks, Amanda	19-Oct-07	Review summary of Latham's recommendation with respect to Delphi's motion to approve a settlement agreement with Valeo.	0.5	650	325
Pickering, Ben	19-Oct-07	Prepare information from Latham regarding settlement with (Redacted).	0.1	650	65
Pickering, Ben	19-Oct-07	Review Downers' Grove lease renewal information.	0.1	650	65
Pickering, Ben	19-Oct-07	Participate in telephone discussion with R. Flettemeyer (FTI) regarding settlement with (Redacted).	0.2	650	130
Pickering, Ben	19-Oct-07	Update information regarding Entities Motion for Latham.	0.3	650	195
Parks, Amanda	22-Oct-07	Review cure costs and other considerations amounts as presented by the debtor.	1.2	650	780
Pickering, Ben	22-Oct-07	Participate in telephone discussion with M. Broude (Latham) regarding Entities Motion memo.	0.1	650	65
Pickering, Ben	22-Oct-07	Revise memo to Committee regarding Entities Motion for additional amendments and commitment.	0.2	650	130
Pickering, Ben	22-Oct-07	Revise memo to Committee regarding Entities Motion.	0.4	650	260
Pickering, Ben	23-Oct-07	Review information regarding Saginaw lease renewal.	0.2	650	130
Lattig, Larry	24-Oct-07	Participate in telephone discussion with B. Pickering (Mesirow) regarding intercompany loan treatment.	0.2	690	138
Pickering, Ben	24-Oct-07	Participate in telephone discussion with L. Lattig (Mesirow) regarding intercompany loan treatment.	0.2	650	130
Pickering, Ben	24-Oct-07	Participate in telephone discussion with E. Fox (Kirkpatrick) regarding post-petition intercompany transactions.	0.3	650	195
Pickering, Ben	24-Oct-07	Review Cash Management Order for treatment of post petition intercompany loans during bankruptcy.	0.3	650	195
Parks, Amanda	25-Oct-07	Review memo from Latham and MFC outlining the Debtors' Entities Motion.	0.7	650	455
Pickering, Ben	25-Oct-07	Review information pertaining to set-off claim for (Redacted).	0.2	650	130
Pickering, Ben	29-Oct-07	Participate in telephone discussion with J. Guglielmo (FTI) regarding intercompany activity post-petition.	0.2	650	130
Pickering, Ben	30-Oct-07	Attend meeting with M. Thatcher (Mesirow) to discuss the (Redacted) set-off request.	0.1	650	65

EXHIBIT D-5

DELPHI CORPORATION
Business Operations
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	30-Oct-07	Participate in telephone discussion with J. Guglielmo (FTI) and M. Thatcher (Mesirow) regarding consolidation of foreign entities.	0.4	650	260
Thatcher, Michael	30-Oct-07	Participate in telephone discussion with J. Guglielmo (FTI) and P. Pickering (Mesirow) regarding consolidation of foreign entities.	0.4	480	192
Thatcher, Michael	30-Oct-07	Review (Redacted) set-off request including support documentation.	2.0	480	960
Pickering, Ben	01-Nov-07	Review draft objection to EPCA agreement.	0.6	650	390
Pickering, Ben	02-Nov-07	Review information pertaining to set-off claim from (Redacted).	0.2	650	130
Pickering, Ben	05-Nov-07	Review information pertaining to Debtors' site status.	0.9	650	585
Parks, Amanda	07-Nov-07	Review notice provided to the PBGC by the Debtors	0.6	650	390
Pickering, Ben	07-Nov-07	Review information pertaining to set-off claim from (Redacted).	0.1	650	65
Pickering, Ben	07-Nov-07	Telephone discussion with R. Fletemeyer (FTI) regarding set-off claim from (Redacted).	0.1	650	65
Pickering, Ben	07-Nov-07	Review PBGC notices regarding pension payments.	0.3	650	195
Szlezinger, Leon	07-Nov-07	Review PBGC notice.	0.3	690	207
Pickering, Ben	08-Nov-07	Telephone discussion with R. Fletemeyer (FTI) regarding Brazil tax transactions.	0.1	650	65
Pickering, Ben	08-Nov-07	Prepare memo to Latham regarding Brazil tax transaction.	0.4	650	260
Parks, Amanda	09-Nov-07	Review the most recent filings to assess claims.	0.4	650	260
Pickering, Ben	09-Nov-07	Review MNS2-2 terms.	0.3	650	195
Szlezinger, Leon	09-Nov-07	Review press release and Appaloosa filing.	0.5	690	345
Parks, Amanda	13-Nov-07	Review letter from Committee to Board of Delphi.	0.2	650	130
Pickering, Ben	13-Nov-07	Review letter from Committee to Board of Delphi.	0.2	650	130
Pickering, Ben	16-Nov-07	Review memo from Latham regarding court hearing.	0.3	650	195
Pickering, Ben	16-Nov-07	Review analysis of Debtors' operational status of plants.	0.7	650	455
Pickering, Ben	19-Nov-07	Review (Redacted).	0.3	650	195
Pickering, Ben	19-Nov-07	Review lease rejection for Westfield, Indiana property.	0.2	650	130
Pickering, Ben	19-Nov-07	Review summary analysis of site status for Debtors.	0.5	650	325
Pickering, Ben	19-Nov-07	Attend meeting with M. Thatcher (Mesirow) to discuss summary of site analysis	0.5	650	325
Thatcher, Michael	19-Nov-07	Analyze closure dates and GM financial assistance related to Delphi sell, wind-down, and footprint sites.	3.1	480	1,488
Thatcher, Michael	19-Nov-07	Attend meeting with B. Pickering (Mesirow) to discuss summary of site analysis	0.5	480	240
Thatcher, Michael	20-Nov-07	Review (Redacted) set-off request.	2.1	480	1,008
Thatcher, Michael	20-Nov-07	Review Westfield (Brighton, NY) lease rejection notice.	0.8	480	384
Pickering, Ben	21-Nov-07	Meeting with M. Thatcher (Mesirow) regarding set-off claim for (Redacted).	0.1	650	65
Pickering, Ben	21-Nov-07	Meeting with M. Thatcher (Mesirow) regarding Debtors' lease rejections and renewals.	0.1	650	65
Pickering, Ben	21-Nov-07	Review information from Debtors regarding analysis of settlement with (Redacted).	0.6	650	390
Thatcher, Michael	21-Nov-07	Meeting with B. Pickering (Mesirow) regarding set-off claim for (Redacted).	0.1	480	48
Thatcher, Michael	21-Nov-07	Meeting with B. Pickering (Mesirow) regarding Debtors' lease rejections and renewals.	0.1	480	48
Thatcher, Michael	21-Nov-07	Analyze (Redacted) set-off request and recommendation to the Creditors' Committee.	2.1	480	1,008

EXHIBIT D-5

DELPHI CORPORATION
Business Operations
 October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	26-Nov-07	Review information from Debtors regarding set-off claim for (Redacted).	0.1	650	65
Parks, Amanda	28-Nov-07	Review ending cash balance and DIP draws and their impact on the business plan.	1.2	650	780
Pickering, Ben	28-Nov-07	Review insurance coverage information from Debtors regarding certain legal claims.	0.4	650	260
Pickering, Ben	28-Nov-07	Review information and revised agreement pertaining to set-off claim with (Redacted).	0.5	650	325
Pickering, Ben	28-Nov-07	Review quarterly settlement report from Debtors.	0.2	650	130
Pickering, Ben	29-Nov-07	Review information from Debtors regarding settlement with (Redacted).	0.8	650	520
Parks, Amanda	30-Nov-07	Review schedules provided under the DIP agreement prepared by FTI.	1.7	650	1,105
Lattig, Larry	01-Dec-07	Review Debtors' Motion to Extend Exclusivity for 3 months.	1.2	690	828
Matlawski, Krysten	03-Dec-07	Review Debtor's motion to extend exclusivity.	0.3	520	156
Parks, Amanda	03-Dec-07	Review of support letter and member changes.	0.3	650	195
Pickering, Ben	03-Dec-07	Review draft Delphi support letter.	0.2	650	130
Pickering, Ben	03-Dec-07	Review Committee comments to draft Delphi support letter.	0.1	650	65
Szlezinger, Leon	03-Dec-07	Review motion to extend exclusivity.	0.8	690	552
Matlawski, Krysten	04-Dec-07	Review Creditors' Committee limited objection to the EPCA.	0.4	520	208
Pickering, Ben	04-Dec-07	Review information for Delphi joint venture purchase.	0.5	650	325
Szlezinger, Leon	04-Dec-07	Review deposition summaries.	2.0	690	1,380
Pickering, Ben	05-Dec-07	Attend meeting with M. Thatcher (Mesirow) regarding set-off claim from (Redacted).	0.2	650	130
Pickering, Ben	05-Dec-07	Review GSA amendment #2.	0.4	650	260
Pickering, Ben	05-Dec-07	Review information regarding set off claim from (Redacted).	0.3	650	195
Szlezinger, Leon	05-Dec-07	Review updated MSA and GSA.	2.5	690	1,725
Szlezinger, Leon	05-Dec-07	Review comments to updated MSA and GSA.	0.7	690	483
Thatcher, Michael	05-Dec-07	Attend meeting with B. Pickering (Mesirow) regarding set off claim from (Redacted).	0.2	480	96
Thatcher, Michael	05-Dec-07	Final review of (Redacted) set-off request and accompanying support documentation.	1.4	480	672
Thatcher, Michael	05-Dec-07	Final review of (Redacted) set-off request and accompanying support documentation.	1.2	480	576
Lattig, Larry	06-Dec-07	Attend Omnibus Court Hearing.	4.5	690	3,105
Parks, Amanda	06-Dec-07	Attend Omnibus Court Hearing.	4.5	650	2,925
Pickering, Ben	06-Dec-07	Attend Omnibus Court Hearing.	4.5	650	2,925
Lattig, Larry	10-Dec-07	Review Jefferies weekly automotive market update.	0.7	690	483
Parks, Amanda	10-Dec-07	Review Jefferies latest automotive news, share prices and debt yields for the top automotive parts suppliers	0.9	650	585
Pickering, Ben	10-Dec-07	Review intercompany loan report from Debtors.	0.6	650	390
Pickering, Ben	12-Dec-07	Review information from Delphi regarding set-off claim for (Redacted).	0.4	650	260
Pickering, Ben	12-Dec-07	Review information from Delphi regarding set-off claim for (Redacted).	0.4	650	260
Parks, Amanda	13-Dec-07	Review supplier tracking motion and additional payments made.	0.8	650	520
Thatcher, Michael	14-Dec-07	Review of (Redacted) set-off request and accompanying documentation.	2.2	480	1,056

EXHIBIT D-5

DELPHI CORPORATION
Business Operations
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	14-Dec-07	Review of (Redacted) set-off request and accompanying documentation.	1.9	480	912
Szlezinger, Leon	15-Dec-07	Review S. Hall Partners market comparison of management remuneration.	0.5	690	345
Szlezinger, Leon	15-Dec-07	Review S. Hall Partners alternative compensation award structure.	0.7	690	483
Lattig, Larry	16-Dec-07	Review proposed warrant agreement.	1.6	690	1,104
Lattig, Larry	16-Dec-07	Review proposed new Delphi corporate documents.	1.6	690	1,104
Lattig, Larry	17-Dec-07	Review Jefferies automotive market update.	0.7	690	483
Szlezinger, Leon	17-Dec-07	Review revised S. Hall partners alternative compensation award structure.	0.4	690	276
Parks, Amanda	18-Dec-07	Review the second set of corporate documents - the Charter, By-Laws, Certificates of Designation and Stockholders' Agreement	1.1	650	715
Parks, Amanda	19-Dec-07	Review Jefferies analysis of market conditions.	0.5	650	325
Pickering, Ben	19-Dec-07	Review draft corporate documents.	0.6	650	390
Pickering, Ben	20-Dec-07	Telephone discussion with R. Flettemeyer (FTI) regarding Ohio state use tax.	0.2	650	130
Thatcher, Michael	20-Dec-07	Review of (Redacted) set-off request and accompanying support documentation.	2.8	480	1,344
Thatcher, Michael	20-Dec-07	Review of FTI's information request response related to the Washington DC lease renewal.	0.7	480	336
Pickering, Ben	21-Dec-07	Attend meeting with M. Thatcher (Mesirow) to review set off claim from (Redacted).	0.1	650	65
Thatcher, Michael	21-Dec-07	Attend meeting with B. Pickering (Mesirow) to review set off claim from (Redacted). [Sumida [redact].	0.1	480	48
Szlezinger, Leon	26-Dec-07	Review correspondences related to executive compensation.	0.4	690	276
Pickering, Ben	31-Dec-07	Review Delphi settlement with (Redacted).	0.6	650	390
Pickering, Ben	08-Jan-08	Research on director candidates.	0.2	650	130
Parks, Amanda	10-Jan-08	Review real estate transaction identified in the materials.	0.6	650	390
Pickering, Ben	14-Jan-08	Review settlement materials regarding (Redacted).	0.7	650	455
Pickering, Ben	15-Jan-08	Review materials on settlement regarding (Redacted).	0.3	650	195
Pickering, Ben	15-Jan-08	Telephone discussion with J. Gorman and M. Riela (both Latham) and J. Wharton (Skadden) regarding settlement with (Redacted).	0.3	650	195
Pickering, Ben	18-Jan-08	Review retiree claims settlement and supporting information.	1.4	650	910
Pickering, Ben	18-Jan-08	Prepare memo to Committee regarding retiree claims settlement.	0.4	650	260
Pickering, Ben	18-Jan-08	Telephone discussion with representatives of Skadden regarding retiree claims settlement.	0.2	650	130
Pickering, Ben	25-Jan-08	Telephone discussion with R. Flettemeyer (FTI) regarding set-offs pertaining to (Redacted).	0.3	650	195
			129.3	\$ 81,036	

EXHIBIT D-6

DELPHI CORPORATION
Case Administration
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	05-Nov-07	Telephone discussion with L. Szlezinger (Mesirow) to discuss status of MFC work.	0.4	\$ 690	\$ 276
Szlezinger, Leon	05-Nov-07	Telephone discussion with L. Lattig (Mesirow) to discuss status of MFC work.	0.4	690	276
			<u>0.8</u>	<u>\$</u>	<u>552</u>

EXHIBIT D-7

DELPHI CORPORATION
Claims Administration and Objections
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	01-Oct-07	Respond to claims question from Jefferies.	0.2	\$ 650	\$ 130
Pickering, Ben	04-Oct-07	Review claims information requirements from Debtors presentation.	0.4	650	260
Pickering, Ben	08-Oct-07	Review Debtors' claims details for reconciled items.	1.3	650	845
Pickering, Ben	09-Oct-07	Analyze reconciled claims data by Debtor.	0.8	650	520
Thatcher, Michael	11-Oct-07	Review Delphi's monthly asserted claims file by claim status.	1.2	480	576
Thatcher, Michael	11-Oct-07	Review Delphi's monthly asserted claims file by Debtor entity.	2.3	480	1,104
Pickering, Ben	13-Oct-07	Review treatment of claims for distribution under POR.	0.4	650	260
Pickering, Ben	15-Oct-07	Analyze information from Debtors on reconciled claims.	0.9	650	585
Pickering, Ben	16-Oct-07	Review legal claims detailed information from Debtors.	1.5	650	975
Pickering, Ben	18-Oct-07	Review additional claim data provided by FTI.	1.3	650	845
Pickering, Ben	19-Oct-07	Attend meeting with M. Thatcher (Mesirow) regarding claims analysis.	0.6	650	390
Thatcher, Michael	19-Oct-07	Attend meeting with B. Pickering (Mesirow) regarding claims analysis.	0.6	480	288
Pickering, Ben	22-Oct-07	Attend meeting with M. Thatcher (Mesirow) regarding Delphi legal claims.	0.2	650	130
Thatcher, Michael	22-Oct-07	Attend meeting with B. Pickering (Mesirow) regarding Delphi legal claims.	0.2	480	96
Parks, Amanda	23-Oct-07	Review proof of claim data that corresponds to the October 17 th Creditors' Committee meeting.	1.6	650	1,040
Thatcher, Michael	23-Oct-07	Review KCC claims website to review background of certain legal claims.	2.1	480	1,008
Szlezinger, Leon	24-Oct-07	Review latest claims data.	1.1	690	759
Thatcher, Michael	29-Oct-07	Review Delphi legal claims waterfall.	0.9	480	432
Pickering, Ben	30-Oct-07	Attend meeting with M. Thatcher (Mesirow) regarding categorization of claims.	0.4	650	260
Thatcher, Michael	30-Oct-07	Attend meeting with B. Pickering (Mesirow) regarding categorization of claims.	0.4	480	192
Pickering, Ben	31-Oct-07	Review claims cap status.	0.2	650	130
Pickering, Ben	31-Oct-07	Analysis of Delphi Corporation claims.	0.8	650	520
Thatcher, Michael	31-Oct-07	Participate in telephone discussion with T. Behnke (FTI) to discuss Delphi claims composition.	0.2	480	96
Thatcher, Michael	31-Oct-07	Analyze monthly Debtor claims file according to status, Debtor entity, and claim type.	3.3	480	1,584
Pickering, Ben	01-Nov-07	Analyze legal claims.	0.8	650	520
Pickering, Ben	01-Nov-07	Review information pertaining to legal claims.	0.5	650	325
Thatcher, Michael	01-Nov-07	Review October 2007 claims data provided by FTI.	1.6	480	768
Thatcher, Michael	02-Nov-07	Analyze October 2007 claims data according to Debtor entity.	1.8	480	864
Thatcher, Michael	05-Nov-07	Telephone discussion with T. Behnke (FTI) to discuss October 2007 claims data.	0.1	480	48
Thatcher, Michael	05-Nov-07	Review of Debtor claims data related to legal claims.	2.1	480	1,008
Pickering, Ben	06-Nov-07	Meeting with M. Thatcher (Mesirow) regarding claims analysis.	2.2	650	1,430
Pickering, Ben	06-Nov-07	Analyze claims information from Debtors regarding reconciliation and stratification.	0.4	650	260
Thatcher, Michael	06-Nov-07	Meeting with B. Pickering (Mesirow) regarding claims analysis.	2.2	480	1,056
Thatcher, Michael	06-Nov-07	Prepare Delphi claims waterfall according to claim type and Debtor entity.	3.3	480	1,584

EXHIBIT D-7

DELPHI CORPORATION
Claims Administration and Objections
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	07-Nov-07	Telephone discussion with J. Guglielmo (FTI) and M. Thatcher (Mesirow) regarding claims composition.	0.3	650	195
Pickering, Ben	07-Nov-07	Review claims information provided by Debtors.	0.8	650	520
Thatcher, Michael	07-Nov-07	Telephone discussion with J. Guglielmo (FTI) and B. Pickering (Mesirow) regarding claims composition.	0.3	480	144
Pickering, Ben	08-Nov-07	Telephone discussion with T. Behnke and J. Guglielmo (both FTI) and M. Thatcher (Mesirow) regarding claims analysis and information requirements.	1.0	650	650
Pickering, Ben	08-Nov-07	Telephone discussion with M. Thatcher (Mesirow) regarding claims report from Debtors regarding legal claims.	0.3	650	195
Pickering, Ben	08-Nov-07	Review information and presentation from Debtors regarding legal claims.	2.1	650	1,365
Thatcher, Michael	08-Nov-07	Telephone discussion with T. Behnke and J. Guglielmo (both FTI) and B. Pickering (Mesirow) regarding claims analysis and information requirements.	1.0	480	480
Thatcher, Michael	08-Nov-07	Telephone discussion with B. Pickering (Mesirow) regarding claims report from Debtors regarding legal claims.	0.3	480	144
Thatcher, Michael	08-Nov-07	Review Rothschild "Project Motor City" analysis summarizing claim categories and amounts.	3.1	480	1,488
Thatcher, Michael	08-Nov-07	Review Delphi claims according to asserted versus reconciled amounts.	2.9	480	1,392
Pickering, Ben	09-Nov-07	Review claims waterfall analysis.	0.5	650	325
Pickering, Ben	09-Nov-07	Meeting with M. Thatcher (Mesirow) regarding claims waterfall analysis.	0.2	650	130
Thatcher, Michael	09-Nov-07	Meeting with B. Pickering (Mesirow) regarding claims waterfall analysis.	0.2	480	96
Thatcher, Michael	09-Nov-07	Summarize Delphi claims data according to category for Delphi Corp., DAS LLC, and "other".	2.9	480	1,392
Thatcher, Michael	09-Nov-07	Summarize Delphi claims data for all "other" Delphi entities, excluding Delphi Corp. and DAS LLC.	1.8	480	864
Pickering, Ben	13-Nov-07	Review additional information from Debtors regarding claims.	0.8	650	520
Pickering, Ben	14-Nov-07	Telephone discussion with M. Broude (Latham) and M. Thatcher (Mesirow) regarding claims analysis.	0.2	650	130
Pickering, Ben	14-Nov-07	Attend meeting with M. Thatcher (Mesirow) regarding analysis of claims and required information for Latham.	1.0	650	650
Thatcher, Michael	14-Nov-07	Telephone discussion with M. Broude (Latham) and B. Pickering (Mesirow) regarding claims analysis.	0.2	480	96
Thatcher, Michael	14-Nov-07	Attend meeting with B. Pickering (Mesirow) regarding analysis of claims and required information for Latham.	1.0	480	480
Thatcher, Michael	14-Nov-07	Analyze Delphi legal claims summary provided by FTI for October 2007.	1.4	480	672
Thatcher, Michael	15-Nov-07	Review Delphi claims data according to the Debtor's October 17, 2007 Creditors' Committee presentation.	2.6	480	1,248
Pickering, Ben	16-Nov-07	Review list of enquiries to Debtor regarding claims.	0.4	650	260
Pickering, Ben	16-Nov-07	Telephone discussion with I. Lee (Jefferies) regarding claims analysis.	0.1	650	65
Pickering, Ben	16-Nov-07	Amend information request to Debtors regarding claims.	0.2	650	130
Pickering, Ben	16-Nov-07	Review correspondence from Latham regarding claims.	0.2	650	130
Pickering, Ben	18-Nov-07	Review information requirements for claims analysis.	0.3	650	195

EXHIBIT D-7

DELPHI CORPORATION
Claims Administration and Objections
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	19-Nov-07	Review 11/19 Mesirow claims waterfall report.	0.5	690	345
Parks, Amanda	19-Nov-07	Review Delphi claims information.	0.3	650	195
Pickering, Ben	19-Nov-07	Telephonè discussion with J. Guglielmo (FTI) regarding claims information requests.	0.2	650	130
Pickering, Ben	19-Nov-07	Telephone discussion with B. Rosenberg (Latham) regarding claims information requests.	0.3	650	195
Pickering, Ben	19-Nov-07	Review correspondence from Latham and Skadden regarding claims.	0.3	650	195
Pickering, Ben	19-Nov-07	Review information for claims analysis.	0.4	650	260
Pickering, Ben	19-Nov-07	Amend report to Committee regarding claims.	0.6	650	390
Pickering, Ben	19-Nov-07	Attend meeting with M. Thatcher (Mesirow) to discuss changes to Delphi claims waterfall presentation.	0.2	650	130
Thatcher, Michael	19-Nov-07	Attend meeting with B. Pickering (Mesirow) to discuss changes to Delphi claims waterfall presentation.	0.4	480	192
Pickering, Ben	20-Nov-07	Attend meeting with M. Broude (Latham) regarding claims analysis.	0.3	650	195
Pickering, Ben	21-Nov-07	Meeting with M. Thatcher (Mesirow) regarding claims report to Committee.	0.1	650	65
Pickering, Ben	21-Nov-07	Review October 30 claim detail from Debtors.	1.3	650	845
Pickering, Ben	21-Nov-07	Review claims waterfall report to Committee.	0.5	650	325
Pickering, Ben	21-Nov-07	Telephone discussion with A. Frankum (FTI) regarding claims.	0.3	650	195
Szlezinger, Leon	21-Nov-07	Review proof of claim data.	0.8	690	552
Thatcher, Michael	21-Nov-07	Meeting with B. Pickering (Mesirow) regarding claims report to Committee.	0.1	480	48
Thatcher, Michael	21-Nov-07	Review Delphi November 2007 legal claims update provided by FTI.	1.6	480	768
Pickering, Ben	26-Nov-07	Review claims information provided by Debtors in preparation for call with FTI and Delphi claims team.	1.3	650	845
Pickering, Ben	26-Nov-07	Reconcile revised claims information to Debtors presentation to the Committee.	0.9	650	585
Lattig, Larry	27-Nov-07	Review revised claims analysis waterfall.	1.2	690	828
Parks, Amanda	27-Nov-07	Review claims waterfall analysis and comparisons to claims distribution model.	0.6	650	390
Pickering, Ben	27-Nov-07	Review updated claims detail information from Debtors.	2.9	650	1,885
Pickering, Ben	27-Nov-07	Amend report to Committee regarding claims.	1.3	650	845
Pickering, Ben	27-Nov-07	Review and respond to queries from Committee members regarding claims.	0.3	650	195
Pickering, Ben	28-Nov-07	Telephone discussion with D. Groban (Jefferies) regarding claims analysis.	0.1	650	65
Pickering, Ben	28-Nov-07	Analyze claims information from Rothschild compared to claims estimates from Debtors.	2.3	650	1,495
Pickering, Ben	28-Nov-07	Participate in conference call with D. Unruh and J. Delucas (both Delphi), A. Frankum and J. Guglielmo (both FTI) and M. Thatcher (Mesirow) regarding claims information provided by Debtors and cure estimates.	1.1	650	715
Pickering, Ben	28-Nov-07	Revise claims schedule for Jefferies.	0.8	650	520

EXHIBIT D-7

DELPHI CORPORATION
Claims Administration and Objections
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	28-Nov-07	Participate in conference call with D. Unrue and J. Delucas (both Delphi), A. Frankum and J. Guglielmo (both FTI) and B. Pickering (Mesirow) regarding claims information provided by Debtors and cure estimates.	1.1	480	528
Thatcher, Michael	28-Nov-07	Review November 2007 claims update provided by FTI to be discussed on conference call.	0.8	480	384
Parks, Amanda	29-Nov-07	Review Rothschild's claims analysis.	0.9	650	585
Thatcher, Michael	29-Nov-07	Sort and subtotal Delphi claims stratification file according to claim category and amount	1.8	480	864
Thatcher, Michael	29-Nov-07	Analyze Delphi claim stratification file related to claims pending objections to modify.	1.9	480	912
Matlawski, Krysten	30-Nov-07	Review claims analysis presentation.	0.5	520	260
Thatcher, Michael	30-Nov-07	Review Delphi November 2007 claims stratification file.	2.1	480	1,008
Lattig, Larry	01-Dec-07	Review Rothschild 11/27 claims estimate.	0.8	690	552
Pickering, Ben	03-Dec-07	Attend meeting with M. Thatcher (Mesirow) regarding claims update.	0.5	650	325
Thatcher, Michael	03-Dec-07	Attend meeting with B. Pickering (Mesirow) regarding claims update.	0.5	480	240
Pickering, Ben	04-Dec-07	Telephone discussion with D. Groban (Jefferies) regarding claims analysis.	0.2	650	130
Pickering, Ben	05-Dec-07	Telephone discussion with J. Guglielmo (FTI) regarding cure claims.	0.4	650	260
Pickering, Ben	05-Dec-07	Telephone discussion with M. Broude (Latham) regarding cure claims.	0.1	650	65
Pickering, Ben	05-Dec-07	Review claim information pertaining to cure costs.	1.1	650	715
Pickering, Ben	06-Dec-07	Telephone discussion with K. Kuby (FTI) regarding review of cure claims.	0.3	650	195
Thatcher, Michael	06-Dec-07	Update Delphi claims waterfall presentation based on Debtor entity.	2.7	480	1,296
Thatcher, Michael	06-Dec-07	Update Delphi claims waterfall presentation based on claim type and claim status.	3.1	480	1,488
Parks, Amanda	07-Dec-07	Review cure information received.	0.3	650	195
Pickering, Ben	07-Dec-07	Telephone discussion with D. Unrue (Delphi) and E. Weber (FTI) regarding cure claims and estimates.	0.5	650	325
Pickering, Ben	07-Dec-07	Review preliminary cure claim data from Delphi.	1.3	650	845
Pickering, Ben	07-Dec-07	Correspondence to/from M. Broude (Latham) regarding cure claims.	0.3	650	195
Pickering, Ben	07-Dec-07	Correspondence to D. Unrue (Delphi) regarding cure process.	0.2	650	130
Pickering, Ben	07-Dec-07	Review additional information from Debtors regarding cure claims.	1.2	650	780
Thatcher, Michael	07-Dec-07	Review of Debtors' cure cost file.	1.6	480	768
Thatcher, Michael	07-Dec-07	Analyze Debtors' cure cost file according to creditor and amount.	1.4	480	672
Thatcher, Michael	10-Dec-07	Analyze Debtors' cure cost file, summarizing amounts according to creditor.	1.8	480	864
Thatcher, Michael	10-Dec-07	Analyze Debtors' cure costs file in relation to total estimated cure costs.	2.2	480	1,056
Pickering, Ben	11-Dec-07	Attend meeting with M. Thatcher (Mesirow) regarding claims and cure analysis.	0.3	650	195
Pickering, Ben	11-Dec-07	Analyze updated claims information from Debtors versus cure information.	2.2	650	1,430

EXHIBIT D-7

DELPHI CORPORATION
Claims Administration and Objections
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	11-Dec-07	Attend meeting with B. Pickering (Mesirow) regarding claims and cure analysis.	0.3	480	144
Thatcher, Michael	11-Dec-07	Analyze Debtors' cure costs in relation to creditors' pre-petition balances.	3.1	480	1,488
Thatcher, Michael	11-Dec-07	Summarize Debtors' cure costs versus pre-petition balances.	2.0	480	960
Pickering, Ben	12-Dec-07	Review cure claim report from Delphi.	1.7	650	1,105
Pickering, Ben	12-Dec-07	Review comparison of cure claims to prepetition balances.	0.5	650	325
Thatcher, Michael	12-Dec-07	Review of Delphi's total UGUC estimate compared with Rothschild's estimate.	2.3	480	1,104
Thatcher, Michael	12-Dec-07	Analyze Debtors' revised estimate of the composition of trade claims as of October 30, 2007.	3.3	480	1,584
Thatcher, Michael	12-Dec-07	Analyze Debtors' revised estimate of cure and reclamation cost totals as of October 30, 2007.	0.9	480	432
Parks, Amanda	17-Dec-07	Review twenty fourth omnibus claims objection.	0.8	650	520
Pickering, Ben	17-Dec-07	Review updated cure report and information from D. Unrue (Delphi).	1.5	650	975
Pickering, Ben	18-Dec-07	Attend meeting with D. Unrue, D. Blackburn, and K. Craft (all Delphi), numerous Global Supply Management personnel from Delphi, and J. Guglielmo (FTI) regarding cure claims process and conclusions.	3.0	650	1,950
Pickering, Ben	20-Dec-07	Review revised cure information from Delphi.	0.9	650	585
Pickering, Ben	21-Dec-07	Attend meeting with M. Thatcher (Mesirow) to review claims and cures analysis.	0.5	650	325
Pickering, Ben	21-Dec-07	Review additional information from Debtors regarding cure claims.	1.4	650	910
Thatcher, Michael	21-Dec-07	Attend meeting with B. Pickering (Mesirow) to review claims and cures analysis.	0.5	480	240
Thatcher, Michael	21-Dec-07	Review of Debtors' reconciled versus unreconciled claims estimate.	2.5	480	1,200
Pickering, Ben	02-Jan-08	Telephone discussion with S. Reimer (Phillips Nizer) regarding cure amounts and analysis.	0.3	650	195
Pickering, Ben	02-Jan-08	Review motions to allow claims.	1.1	650	715
Parks, Amanda	03-Jan-08	Review of certain unreconciled claims allowed for the purpose of the rights offering.	0.9	650	585
Parks, Amanda	03-Jan-08	Review additional proofs of claim filed.	1.1	650	715
Pickering, Ben	03-Jan-08	Review information from Company on claims.	1.4	650	910
Pickering, Ben	03-Jan-08	Review claims information on reconciliations and objections.	2.7	650	1,755
Pickering, Ben	06-Jan-08	Review detailed cure claim information from Delphi.	3.1	650	2,015
Pickering, Ben	06-Jan-08	Prepare memo to Committee regarding cure claims.	2.6	650	1,690
Lattig, Larry	07-Jan-08	Review the memo on cure claims for the Committee.	0.6	690	414
Parks, Amanda	07-Jan-08	Review and edit memo regarding the current status of the Debtors' process regarding cure claims, including their current estimate.	0.9	650	585
Pickering, Ben	07-Jan-08	Finalize memo to Committee regarding cure claims.	0.2	650	130
Pickering, Ben	09-Jan-08	Review additional information pertaining to claims and cures.	1.1	650	715
Pickering, Ben	10-Jan-08	Review claim hearing information.	0.8	650	520
Pickering, Ben	11-Jan-08	Review claims update from Delphi.	0.9	650	585
Pickering, Ben	11-Jan-08	Review cure payment update from Delphi.	0.7	650	455
Pickering, Ben	15-Jan-08	Review Delphi claims update.	1.6	650	1,040
Pickering, Ben	16-Jan-08	Review information on Delphi claims.	1.6	650	1,040

EXHIBIT D-7

DELPHI CORPORATION
Claims Administration and Objections
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	24-Jan-08	Review Delphi's claims update presentation as of December 2008.	1.7	480	816
Thatcher, Michael	24-Jan-08	Analyze Delphi's claims pool according to status and claim type.	2.3	480	1,104
			<u>167.9</u>	<u>\$ 95,330</u>	

EXHIBIT D-8

DELPHI CORPORATION
Corporate Finance
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	14-Oct-07	Review information pertaining to Expedited Divestiture Related Motion.	1.1	\$ 650	\$ 715
Pickering, Ben	16-Oct-07	Review report from Jefferies regarding negotiation status.	0.5	650	325
Lattig, Larry	17-Oct-07	Review Jefferies analysis of over allotment values.	0.4	690	276
Pickering, Ben	18-Oct-07	Review correspondence from Equity Committee.	0.4	650	260
Parks, Amanda	22-Oct-07	Review Jefferies presentation comparing the proposal delivered yesterday to the Debtors to the EPCA as filed	1.1	650	715
Parks, Amanda	23-Oct-07	Review analysis detailing the potential over allotment values and percent impact on recoveries.	1.1	650	715
Szlezinger, Leon	23-Oct-07	Review analysis detailing the potential over allotment values and percent impact on recoveries.	0.6	690	414
Lattig, Larry	28-Oct-07	Review EPCA amendments and GM agreements.	2.8	690	1,932
Pickering, Ben	29-Oct-07	Review amendments to EPCA and GM agreements.	2.5	650	1,625
Pickering, Ben	30-Oct-07	Review amendments to EPCA.	0.5	650	325
Szlezinger, Leon	30-Oct-07	Review Delphi's amendments of the EPCA and GM Waiver.	1.3	690	897
Thatcher, Michael	03-Dec-07	Analyze Ashimori stock sale transaction and its impact on the Debtors' estate.	2.7	480	1,296
Thatcher, Michael	03-Dec-07	Compose memo to the Creditors' Committee outlining the background and implications of the Ashimori stock sale transaction.	1.1	480	528
Pickering, Ben	04-Dec-07	Review Ashimori de minimis asset sale information.	0.9	650	585
Pickering, Ben	04-Dec-07	Review draft supplemental EPCA motion.	0.7	650	455
Pickering, Ben	04-Dec-07	Review correspondence from Debtors regarding Ashimori de minimis asset sale.	0.2	650	130
Pickering, Ben	04-Dec-07	Review draft memo to Committee regarding Ashimori de minimis asset sale.	0.3	650	195
Thatcher, Michael	04-Dec-07	Edit memo to the Creditors' Committee outlining the Ashimori stock sale transaction.	2.2	480	1,056
Lattig, Larry	16-Dec-07	Review Warner Stevens and Jefferies memo regarding the sale of the steering business unit.	0.7	690	483
Parks, Amanda	17-Dec-07	Review memorandum regarding Procedures and Sale of Steering Business and Warner Stevens comments.	0.4	650	260
Lattig, Larry	19-Dec-07	Review Warner Stevens update on the steering sale process.	0.3	690	207
Parks, Amanda	20-Dec-07	Review Warner Stevens update of the steering process sale.	0.2	650	130
Parks, Amanda	03-Jan-08	Review Master Sale and Purchase Agreement for Steering Solutions.	0.8	650	520
Lattig, Larry	20-Jan-08	Review Jefferies memo on the sale of the bearing business.	0.4	690	276
Lattig, Larry	21-Jan-08	Review draft objection and bidding procedures for the bearings business.	0.6	690	414
			23.8		\$ 14,734

EXHIBIT D-9

DELPHI CORPORATION
Data Analysis
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	01-Oct-07	Review the financial statement reports that were provided to the DIP lenders under the DIP credit agreement.	0.6	\$ 690	\$ 414
Lattig, Larry	05-Oct-07	Review August 2007 reporting package.	0.3	690	207
Pickering, Ben	05-Oct-07	Review August financial reporting package from Debtors.	0.6	650	390
Szlezinger, Leon	05-Oct-07	Review schedules for DIP lenders.	0.7	690	483
Matlawski, Krysten	08-Oct-07	Analyze August divisional results.	0.8	520	416
Matlawski, Krysten	08-Oct-07	Analyze August consolidated monthly results including consolidated EBITDAR.	1.1	520	572
Parks, Amanda	09-Oct-07	Review cash balances and DIP draws and compared to historical figures.	0.7	650	455
Pickering, Ben	09-Oct-07	Review intercompany transaction data.	0.7	650	455
Pickering, Ben	14-Oct-07	Review intercompany transaction information.	0.4	650	260
Lattig, Larry	15-Oct-07	Review new 13-week cash flow report.	0.4	690	276
Matlawski, Krysten	15-Oct-07	Analyze weekly cash balances for September and first week of October and compare DIP usage to previous week and forecasts.	0.3	520	156
Matlawski, Krysten	16-Oct-07	Analyze 13 week cash flow projections beginning for Oct.	0.2	520	104
Matlawski, Krysten	17-Oct-07	Review Debtor deliverables for Committee meeting.	1.3	520	676
Lattig, Larry	22-Oct-07	Review September 2007 borrowing base certificate.	0.4	690	276
Szlezinger, Leon	22-Oct-07	Review borrowing base financials.	0.7	690	483
Matlawski, Krysten	25-Oct-07	Analyze cash and DIP balances for the previous weeks and compare to forecast.	0.2	520	104
Parks, Amanda	25-Oct-07	Review ending cash balances and DIP draws.	0.2	650	130
Matlawski, Krysten	29-Oct-07	Analyze September results using documents provided under the DIP.	2.3	520	1,196
Lattig, Larry	30-Oct-07	Review financial statement reports that were provided to the DIP lenders under the DIP credit agreement.	0.7	690	483
Parks, Amanda	31-Oct-07	Analyze financial statement reports that were provided to the DIP lenders under the DIP credit agreement.	2.1	650	1,365
Evans, Allison	02-Nov-07	Update divisional income statements and the consolidated actual monthly financial results with September's information.	2.0	190	380
Evans, Allison	02-Nov-07	Update and analyzed the MOR comparison and EBITDAR calculations reports with the September's results.	2.0	190	380
Lattig, Larry	02-Nov-07	Review September 2007 reporting package.	0.4	690	276
Matlawski, Krysten	02-Nov-07	Review September monthly financial package and compare to previous months.	1.7	520	884
Matlawski, Krysten	05-Nov-07	Analyze September 2007 divisional results.	0.6	520	312
Parks, Amanda	05-Nov-07	Review 3Q financials and analysis of prior periods.	1.7	650	1,105
Szlezinger, Leon	05-Nov-07	Review September 2007 financial reporting package.	0.4	690	276
Matlawski, Krysten	12-Nov-07	Analyze weekly cash balances and compare DIP usage to previous week and forecasts.	0.1	520	52
Parks, Amanda	14-Nov-07	Review 13 week cash report and associated variance analysis.	0.7	650	455
Szlezinger, Leon	15-Nov-07	Review 13 week cash flow report.	0.3	690	207
Lattig, Larry	16-Nov-07	Review new 13-week cash flow report.	0.3	690	207
Lattig, Larry	21-Nov-07	Review October 2007 borrowing base certificate.	0.5	690	345
Pickering, Ben	21-Nov-07	Review Debtors' October borrowing base certificate.	0.4	650	260
Matlawski, Krysten	30-Nov-07	Analyze weekly cash balances and compare DIP usage to previous week and forecasts.	0.1	520	52
Matlawski, Krysten	30-Nov-07	Analyze November 13 week cash flow forecast.	0.6	520	312

EXHIBIT D-9

DELPHI CORPORATION
Data Analysis
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	01-Dec-07	Review financial statement reports that were provided to the DIP lenders under the DIP credit agreement.	0.7	690	483
Szlezinger, Leon	03-Dec-07	Review schedules provided under the DIP agreement.	0.7	690	483
Lattig, Larry	05-Dec-07	Review October 2007 financial reporting package.	0.3	690	207
Matlawski, Krysten	05-Dec-07	Analyze October 2007 segment results and compare to 2006.	1.1	520	572
Matlawski, Krysten	05-Dec-07	Analyze October 2007 MOR and compare to previous months.	0.6	520	312
Matlawski, Krysten	05-Dec-07	Analyze consolidated October 2007 results and variance to November DIP budget.	0.5	520	260
Matlawski, Krysten	05-Dec-07	Analyze October 2007 EBITDAR and rolling 12 months EBITDAR as compared to the EBITDAR DIP targets.	0.3	520	156
Parks, Amanda	05-Dec-07	Review October financial reporting package.	1.5	650	975
Matlawski, Krysten	06-Dec-07	Analyze weekly cash and DIP balance and compare to previous usage.	0.2	520	104
Matlawski, Krysten	06-Dec-07	Analyze October 2007 borrowing base certificate and increase in slow moving inventory as compared to previous months and same period last year.	0.5	520	260
Szlezinger, Leon	06-Dec-07	Review October 2007 financial reporting package.	1.0	690	690
Parks, Amanda	13-Dec-07	Review 13 week cash flow report.	1.0	650	650
Lattig, Larry	16-Dec-07	Review December 13-week cash flow report.	0.5	690	345
Lattig, Larry	20-Dec-07	Review the November borrowing base certificate.	0.5	690	345
Parks, Amanda	20-Dec-07	Review November 2007 borrowing base certificate	1.0	650	650
Szlezinger, Leon	21-Dec-07	Review November borrowing base certificate.	0.3	690	207
Pickering, Ben	27-Dec-07	Review borrowing base information from Debtors.	0.4	650	260
Lattig, Larry	29-Dec-07	Review financial statement reports that were provided to the DIP lenders under the DIP credit agreement.	0.5	690	345
Pickering, Ben	31-Dec-07	Review financial reports for DIP lenders.	0.8	650	520
Szlezinger, Leon	31-Dec-07	Review schedules provided under the DIP agreement.	0.7	690	483
Pickering, Ben	10-Jan-08	Review Debtors' December financial information.	0.7	650	455
			<u>40.3</u>	<u>\$ 23,166</u>	

EXHIBIT D-10

DELPHI CORPORATION

Employee Benefits/Pensions

October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Parks, Amanda	10-Oct-07	Review second pension funding waiver motion.	1.6	\$ 650	\$ 1,040
Szlezinger, Leon	10-Oct-07	Review pension funding waiver motion.	0.6	690	414
Thatcher, Michael	10-Oct-07	Analyze Delphi's second pension funding waiver and its impact on the BBP.	2.5	480	1,200
Pickering, Ben	11-Oct-07	Review pension funding waiver from Debtors.	0.3	650	195
Pickering, Ben	15-Oct-07	Review draft memo from Latham on pension funding waiver motion.	0.5	650	325
Szlezinger, Leon	15-Oct-07	Review pension funding information.	0.4	690	276
Thatcher, Michael	15-Oct-07	Review Delphi second pension waiver and its financial impact on the BBP.	1.4	480	672
Lattig, Larry	16-Oct-07	Review Latham's summary and recommendation to perform under the pension funding waiver.	0.3	690	207
Pickering, Ben	16-Oct-07	Review pension funding waiver memo from Latham.	0.2	650	130
Szlezinger, Leon	19-Oct-07	Review summary of Latham's recommendation with respect to Delphi's motion for authorization to perform under a second pension funding waiver.	0.6	690	414
Allison Evans	24-Oct-07	Research employee incentive plans.	1.0	190	190
Allison Evans	25-Oct-07	Research employee incentive plans for bankruptcies between September-December 2006.	3.5	190	665
Matlawski, Krysten	25-Oct-07	Review incentive plans and equity components to the plans.	0.1	520	52
Allison Evans	29-Oct-07	Research employee incentive plans for bankruptcies between January-March 2007.	3.0	190	570
Allison Evans	29-Oct-07	Research employee incentive plans for bankruptcies filed between April-June 2007.	4.0	190	760
Evans, Allison	01-Nov-07	Researched employee incentive plans.	4.0	190	760
Matlawski, Krysten	01-Nov-07	Analyze auto-related emergence equity plans for management for comparison to Delphi's proposed plan.	4.5	520	2,340
Parks, Amanda	01-Nov-07	Review management executive equity grant comparables.	1.1	650	715
Lattig, Larry	02-Nov-07	Review Steven Hall report on executive compensation.	0.7	690	483
Matlawski, Krysten	02-Nov-07	Review additional auto bankruptcies to the emergence equity plan analysis.	2.2	520	1,144
Parks, Amanda	02-Nov-07	Review P. Meyer's (SHP) analysis of the executive compensation program review.	1.5	650	975
Parks, Amanda	02-Nov-07	Review management executive equity grant comparables.	1.9	650	1,235
Parks, Amanda	02-Nov-07	Telephone discussion with J. Sorrentino (SHP) regarding the emergence plan.	0.3	650	195
Parks, Amanda	02-Nov-07	Attend meeting with L. Szlezinger (Mesirow) to discuss executive compensation report.	0.4	650	260
Szlezinger, Leon	02-Nov-07	Review draft presentation to Committee regarding executive compensation.	0.6	690	414
Szlezinger, Leon	02-Nov-07	Attend meeting with A. Parks (Mesirow) to discuss executive compensation report.	0.4	690	276
Szlezinger, Leon	02-Nov-07	Telephone discussion with J. Sorrentino (SHP) to discuss executive compensation report.	0.3	690	207
Szlezinger, Leon	05-Nov-07	Review Steven Hall Partners ("SHP") emergence bonus document.	1.5	690	1,035
Parks, Amanda	06-Nov-07	Answer questions regarding compensation from Committee members.	0.5	650	325
Parks, Amanda	07-Nov-07	Answer questions regarding compensation from Committee members.	0.5	650	325
Szlezinger, Leon	16-Nov-07	Review executive compensation peer group comparisons.	0.3	690	207
Pickering, Ben	22-Jan-08	Telephone discussion with J. Sorrentino (Steven Hall) regarding SERP claims.	0.2	650	130
Pickering, Ben	22-Jan-08	Telephone discussion with P. Meyer (Steven Hall) regarding calculations for SERP.	0.1	650	65
Pickering, Ben	22-Jan-08	Review information from J. Sorrentino (Steven Hall) regarding SERP claims.	0.3	650	195

41.3

\$ 18,396

EXHIBIT D-11

DELPHI CORPORATION
Fee/Employment Applications
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Neziroski, David	23-Oct-07	Participate in discussion with L. Salcedo (Lothan) regarding sixth interim fee application and September monthly statement.	0.3	\$ 150	\$ 45
Neziroski, David	25-Oct-07	Prepare sixth interim fee application.	0.3	150	45
Neziroski, David	25-Oct-07	Review and reconcile time entries for September fee statement.	3.2	150	480
Neziroski, David	29-Oct-07	Review and reconcile time entries for September fee statement.	1.1	150	165
Neziroski, David	30-Oct-07	Participate in discussion with B. Pickering (Mesirow) regarding the September monthly statement.	0.1	150	15
Neziroski, David	30-Oct-07	Format expenses for the September monthly fee statement.	0.2	150	30
Neziroski, David	30-Oct-07	Format expenses for September monthly fee statement.	0.4	150	60
Neziroski, David	30-Oct-07	Prepare redacted version of August statement.	0.5	150	75
Neziroski, David	30-Oct-07	Review additional time entries not previously submitted for the September monthly fee statement.	0.9	150	135
Neziroski, David	30-Oct-07	Amend monthly statement as per comments received.	1.6	150	240
Neziroski, David	30-Oct-07	Review and prepare additional changes to monthly statement regarding matters.	1.6	150	240
Neziroski, David	30-Oct-07	Prepare time reconciliation.	1.8	150	270
Neziroski, David	30-Oct-07	Amend September monthly fee statement as per additional comments received.	2.2	150	330
Neziroski, David	30-Oct-07	Prepare the September monthly fee statement.	4.1	150	615
Neziroski, David	30-Oct-07	Finalize September fee statement.	1.6	150	240
Pickering, Ben	30-Oct-07	Participate in discussion with D. Neziroski (Mesirow) regarding the September monthly statement.	0.1	650	65
Pickering, Ben	30-Oct-07	Review September fee statement.	3.7	650	2,405
Lattig, Larry	31-Oct-07	Review and approve Mesirow's September fee statement.	3.0	690	2,070
Neziroski, David	01-Nov-07	Prepare 6th interim fee application.	2.9	150	435
Neziroski, David	02-Nov-07	Prepare 6th interim fee application.	1.4	150	210
Neziroski, David	06-Nov-07	Revise 6th interim application for comments.	1.4	150	210
Neziroski, David	13-Nov-07	Reconcile time entries for October fee statement.	0.7	150	105
Neziroski, David	14-Nov-07	Reconcile time entries for October fee statement.	1.1	150	165
Neziroski, David	15-Nov-07	Review changes to 6th interim fee application.	0.3	150	45
Pickering, Ben	16-Nov-07	Review 6th interim fee application.	0.6	650	390
Neziroski, David	17-Nov-07	Amend 6th interim fee application as per comments received.	1.8	150	270
Lattig, Larry	19-Nov-07	Review and approve the Mesirow 6th Interim Fee Application for filing with the Court.	1.4	690	966
Neziroski, David	19-Nov-07	Finalize 6th interim fee application for filing.	0.6	150	90
Neziroski, David	19-Nov-07	Reconcile time entries for October fee statement.	1.9	150	285
Neziroski, David	19-Nov-07	Prepare time reconciliation.	2.2	150	330
Neziroski, David	20-Nov-07	Amend October statement as per comments received.	1.3	150	195
Pickering, Ben	20-Nov-07	Review October fee statement.	1.5	650	975
Neziroski, David	22-Nov-07	Amend the October monthly fee statement.	1.6	150	240
Neziroski, David	22-Nov-07	Format expenses for the October monthly fee statement.	1.4	150	210
Neziroski, David	22-Nov-07	Prepare redacted version of the October monthly statement.	0.6	150	90
Pickering, Ben	24-Nov-07	Review October monthly fee statement.	0.6	650	390
Lattig, Larry	26-Nov-07	Review and approve for filing the Delphi October statement.	1.5	690	1,035
Neziroski, David	26-Nov-07	Finalize October monthly statement.	2.1	150	315
Pickering, Ben	26-Nov-07	Review October monthly fee statement.	0.9	650	585
Neziroski, David	21-Dec-07	Review and reconcile time entries for November fee statement.	1.4	150	210
Neziroski, David	26-Dec-07	Review and reconcile time entries for November fee statement.	2.4	150	360
Neziroski, David	27-Dec-07	Review and reconcile time entries for November fee statement.	0.8	150	120
Pickering, Ben	27-Dec-07	Review interim fee application.	0.2	650	130
Neziroski, David	28-Dec-07	Review and reconcile time entries for November fee statement.	2.2	150	330
Neziroski, David	28-Dec-07	Prepare time reconciliation.	1.6	150	240
Neziroski, David	28-Dec-07	Prepare exhibits and format to receive November detail.	0.7	150	105
Pickering, Ben	28-Dec-07	Review Delphi fee application.	0.8	650	520
Neziroski, David	30-Dec-07	Format expenses for November monthly fee statement.	0.5	150	75
Neziroski, David	30-Dec-07	Review and prepare additional changes to monthly statement regarding matters.	1.8	150	270
Neziroski, David	30-Dec-07	Prepare the November monthly fee statement.	1.6	150	240
Szlezinger, Leon	30-Dec-07	Review time on fee application.	2.1	690	1,419
Lattig, Larry	31-Dec-07	Review and approve for filing the Mesirow November fee application.	2.4	690	1,656
Neziroski, David	31-Dec-07	Finalize November fee statement.	2.6	150	390
Neziroski, David	31-Dec-07	Prepare redacted version of November statement.	0.9	150	135
Pickering, Ben	31-Dec-07	Review Delphi November fee application.	2.6	650	1,690
Szlezinger, Leon	03-Jan-08	Review monthly fee statement.	0.5	690	345
Pickering, Ben	14-Jan-08	Review December monthly fee statement detail.	1.5	650	975
Neziroski, David	15-Jan-08	Review and reconcile time entries for December monthly fee statement.	0.7	150	105
Pickering, Ben	22-Jan-08	Review December fee statement draft.	3.0	650	1,950
Neziroski, David	23-Jan-08	Reconcile time entries for December monthly fee statement.	0.9	150	135
Neziroski, David	25-Jan-08	Amend time entries for December monthly fee statement.	2.0	150	300

87.7 \$ 26,791

EXHIBIT D-12

DELPHI CORPORATION
Fee/Employment Objections
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
			-	\$ -	\$ -
			-	\$ -	\$ -

There were no entries this period.

EXHIBIT D-13

DELPHI CORPORATION
Financing
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Thatcher, Michael	02-Oct-07	Review Delphi's exit financing update.	1.9	480	912
Pickering, Ben	03-Oct-07	Participate in telephone discussion with M. Thatcher (Mesirow) regarding exit financing information from the Debtors.	0.2	650	130
Pickering, Ben	03-Oct-07	Review Cash Management Order for treatment of intercompany loans during bankruptcy.	0.5	650	325
Pickering, Ben	03-Oct-07	Review Debtors report on exit financing.	0.8	650	520
Szlezinger, Leon	03-Oct-07	Review Debtors update on financing of POR.	1.8	690	1,242
Thatcher, Michael	03-Oct-07	Participate in telephone discussion with B. Pickering (Mesirow) regarding exit financing information from the Debtors.	0.2	480	96
Szlezinger, Leon	04-Oct-07	Review update on financing.	1.0	690	690
Pickering, Ben	22-Oct-07	Review September borrowing base certificate.	0.2	650	130
Parks, Amanda	25-Oct-07	Review the September 2007 borrowing base certificate and domestic hedge obligations.	0.6	650	390
Lattig, Larry	29-Oct-07	Review Debtor's DIP financing and exit financing update presentation.	3.6	690	2,484
Parks, Amanda	31-Oct-07	Analyze updated information regarding the DIP amendment and exit financing proposals.	0.9	650	585
Pickering, Ben	31-Oct-07	Review DIP schedules.	0.5	650	325
Pickering, Ben	31-Oct-07	Review DIP amendments and exit financing update information from the Debtors.	1.2	650	780
Mallawski, Krysten	03-Nov-07	Review revised exit financing letter.	0.2	520	104
Pickering, Ben	05-Nov-07	Analyze Debtors' exit financing information.	1.1	650	715
Szlezinger, Leon	05-Nov-07	Review exit financing documents.	0.6	690	414
Lattig, Larry	08-Nov-07	Review Jefferies DIP refinancing analysis and the Latham memo.	0.6	690	414
Pickering, Ben	08-Nov-07	Review memo regarding DIP financing extension.	0.3	650	195
Pickering, Ben	08-Nov-07	Review information from Delphi regarding DIP financing extension.	0.5	650	325
Szlezinger, Leon	08-Nov-07	Review DIP financing documents.	1.3	690	897
Lattig, Larry	09-Nov-07	Review memorandum regarding the Debtors' Exit Financing Motion.	0.5	690	345
Parks, Amanda	09-Nov-07	Review memorandum regarding the Debtors' Exit Financing Motion	0.9	650	585
Parks, Amanda	09-Nov-07	Review Jefferies' presentation regarding the Debtors' Exit Financing Motion	1.9	650	1,235
Szlezinger, Leon	09-Nov-07	Review DIP summary.	0.9	690	621
Pickering, Ben	10-Nov-07	Review memo to Committee regarding exit financing.	0.8	650	520
Pickering, Ben	10-Nov-07	Review analysis from Jefferies regarding exit financing.	0.5	650	325
Lattig, Larry	12-Nov-07	Review draft objection to the exit financing motion.	0.4	690	276
Szlezinger, Leon	12-Nov-07	Review summary of exit financing motion.	1.3	690	897
Szlezinger, Leon	12-Nov-07	Review objection to exit financing motion.	0.8	690	552
Parks, Amanda	13-Nov-07	Review proposed draft objection to the exit financing motion.	0.5	650	325
Pickering, Ben	13-Nov-07	Review Committee's objection to exit financing.	1.2	650	780
Pickering, Ben	14-Nov-07	Review Debtors' exit financing information.	1.1	650	715
Szlezinger, Leon	15-Nov-07	Review Latham documents related to exit financing motion.	1.5	690	1,035
Lattig, Larry	16-Nov-07	Review Committee's objection to the best efforts financing arrangements.	0.6	690	414
Parks, Amanda	16-Nov-07	Review motions to approve the DIP extension and the "best efforts" letter relating to potential Exit Financing.	1.2	650	780
Parks, Amanda	13-Dec-07	Review information pertinent to subordinated piece of the exit financing.	0.2	650	130
Lattig, Larry	18-Dec-07	Review revised DIP model and the DIP model assumptions.	1.1	690	759
Thatcher, Michael	19-Dec-07	Review of Debtors' updated DIP model and accompanying assumptions.	3.1	480	1,488
Parks, Amanda	02-Jan-08	Review Delphi participation in financing arrangements.	0.2	650	130
Pickering, Ben	06-Jan-08	Review information pertaining to exit financing.	0.7	650	455
Lattig, Larry	07-Jan-08	Review exit financing presentations from JP Morgan	3.3	690	2,277
Lattig, Larry	07-Jan-08	Review supporting information pertaining to exit financing.	1.4	690	966
Parks, Amanda	07-Jan-08	Review the current draft of the Exit Lender presentation for the New York and London launch meetings.	0.2	650	130
Parks, Amanda	07-Jan-08	Review the current draft of the Exit Lender Confidential Information Memorandum	0.4	650	260
Parks, Amanda	07-Jan-08	Review the short market recap and exit financing overview from JPMorgan.	1.3	650	845
Pickering, Ben	07-Jan-08	Analyze information pertaining to exit financing.	0.5	650	325
Szlezinger, Leon	07-Jan-08	Review exit financing update.	0.4	690	276
Szlezinger, Leon	08-Jan-08	Review exit lender presentations.	1.6	690	1,104
Lattig, Larry	09-Jan-08	Review Jefferies exit financing update presentation.	0.6	690	414
Parks, Amanda	09-Jan-08	Review Jefferies' analysis of the Debtors' presentation that provided an update to their liquidity and exit financing needs.	0.6	650	390
Szlezinger, Leon	09-Jan-08	Review exit financing press release.	0.1	690	69
Parks, Amanda	10-Jan-08	Review exit financing materials provided details the reduction of debt.	1.3	650	845
Pickering, Ben	11-Jan-08	Review Jefferies exit financing and cash flow update.	0.5	650	325

49.6 \$ 32,266

EXHIBIT D-14

DELPHI CORPORATION
Litigation
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
				\$	\$

There were no entries this period.

EXHIBIT D-15

DELPHI CORPORATION
Litigation Consulting
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Szlezinger, Leon	05-Nov-07	Review common interest agreement for Tower Automotive ("Tower") preference work.	0.5	\$ 690	\$ 345
Szlezinger, Leon	07-Nov-07	Review Tower preference issues,	0.4	690	276
Morriss, Lawrence D.	08-Nov-07	Attend meeting with L. Szlezinger (Mesirow) to discuss Tower preference claim.	0.4	690	276
Morriss, Lawrence D.	08-Nov-07	Participate in discussion with L. Szlezinger (Mesirow) and C. Connors (Skadden) to discuss Tower preference claim.	0.6	690	414
Morriss, Lawrence D.	08-Nov-07	Review martial's from Debtors regarding Tower preference issue.	1.8	690	1,242
Szlezinger, Leon	08-Nov-07	Review updated Mesirow joint interest agreement.	0.4	690	276
Szlezinger, Leon	08-Nov-07	Attend meeting with L. Morriss (Mesirow) to discuss Tower preference claim.	0.4	690	276
Szlezinger, Leon	08-Nov-07	Participate in discussion with L. Morriss (Mesirow) and C. Connors (Skadden) to discuss Tower preference claim.	0.6	690	414
Curchack, Jonas	09-Nov-07	Research similar entities that file with the SEC under SIC Code 3714 for Tower preference analysis.	1.8	190	342
Morriss, Lawrence D.	09-Nov-07	Discussion with L. Szlezinger (MFC) regarding Tower claim.	0.4	690	276
Morriss, Lawrence D.	09-Nov-07	Participate in conference call with C. Connors (Skadden) regarding Tower preference claim.	1.0	690	690
Morriss, Lawrence D.	09-Nov-07	Prepare plan of analysis for Tower preference.	1.2	690	828
Morriss, Lawrence D.	09-Nov-07	Review materials from Debtors regarding Tower preference issue.	2.2	690	1,518
Szlezinger, Leon	09-Nov-07	Discussion with L. Morriss (MFC) regarding Tower claim.	0.4	690	276
Szlezinger, Leon	09-Nov-07	Participate in conference call with C. Connors (Skadden) regarding Tower preference claim.	1.0	690	690
Wood, Trish	09-Nov-07	Review documents received for historical period invoices and payments for Tower preference analysis.	3.6	580	2,088
Wood, Trish	09-Nov-07	Review documents received for preference period invoices and payments for Tower preference analysis.	2.4	580	1,392
Curchack, Jonas	10-Nov-07	Edit list of potential comparable companies for Tower preference analysis.	1.2	190	228
Curchack, Jonas	10-Nov-07	Edit list of comparable companies based on SEC filing dates for Tower preference analysis.	2.5	190	475
Curchack, Jonas	10-Nov-07	Examine SEC filings of potential comparable companies to determine product lines and company size for Tower preference analysis.	3.0	190	570
Curchack, Jonas	10-Nov-07	Review SEC filings of list of comparable companies for Tower preference analysis.	2.8	190	532
Wood, Trish	10-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: November 2003.	1.2	580	696
Wood, Trish	10-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: December 2003.	1.1	580	638
Wood, Trish	10-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: January 2004.	1.4	580	812
Wood, Trish	10-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: February 2004.	1.3	580	754
Wood, Trish	10-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: March 2004.	1.6	580	928

EXHIBIT D-15

DELPHI CORPORATION
Litigation Consulting
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Wood, Trish	10-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: April 2004.	1.5	580	870
Wood, Trish	10-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: May 2004.	0.5	580	290
Curchack, Jonas	11-Nov-07	Prepare schedule of comparable companies and financials for 2003 and 2004 for Tower preference analysis.	3.3	190	627
Curchack, Jonas	11-Nov-07	Run metrics based on financials filed with the SEC for Tower preference analysis.	2.1	190	399
Curchack, Jonas	11-Nov-07	Research specific comparable companies for Tower preference analysis.	1.3	190	247
Curchack, Jonas	11-Nov-07	Update schedule of financials and metrics for Tower preference analysis.	2.6	190	494
Morriss, Lawrence D.	11-Nov-07	Review comparable companies pertaining to Tower preference analysis.	1.3	690	897
Wood, Trish	11-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: May 2004.	1.1	580	638
Wood, Trish	11-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: June 2004.	1.3	580	754
Wood, Trish	11-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: July 2004.	0.9	580	522
Wood, Trish	11-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: August 2004.	1.2	580	696
Wood, Trish	11-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: September 2004.	0.9	580	522
Wood, Trish	11-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: October 2004.	1.1	580	638
Wood, Trish	11-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: November 2004.	0.9	580	522
Curchack, Jonas	12-Nov-07	Research quarterly financials of companies reporting on non-calendar year and perform trailing calculations for Tower preference analysis.	2.4	190	456
Curchack, Jonas	12-Nov-07	Analyze historical invoices related to Tower received from Debtors' counsel.	1.9	190	361
Curchack, Jonas	12-Nov-07	Match invoices to checks and deposits for Tower preference analysis.	2.1	190	399
Morriss, Lawrence D.	12-Nov-07	Telephone discussion with L. Szlezinger, T. Wood (both Mesirow) regarding Tower claim.	0.7	690	483
Szlezinger, Leon	12-Nov-07	Review data relating to Tower preference claim.	0.6	690	414
Szlezinger, Leon	12-Nov-07	Telephone discussion with T. Wood, L. Morriss (both Mesirow) regarding Tower claim.	0.7	690	483
Wood, Trish	12-Nov-07	Telephone discussion with L. Szlezinger, L. Morriss (both Mesirow) regarding Tower claim.	0.7	580	406
Wood, Trish	12-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: December 2004.	1.6	580	928
Wood, Trish	12-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: January 2005.	1.4	580	812
Wood, Trish	12-Nov-07	For Tower preference analysis, reconcile historical period payments to invoices paid: February 2005.	1.2	580	696

EXHIBIT D-15

DELPHI CORPORATION
Litigation Consulting
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Wood, Trish	12-Nov-07	For Tower preference analysis, calculate days outstanding - historical period payments: 11/03 to 3/04.	3.1	580	1,798
Wood, Trish	12-Nov-07	For Tower preference analysis, calculate days outstanding - historical period payments: 4/04 to 8/04.	2.8	580	1,624
Wood, Trish	12-Nov-07	For Tower preference analysis, calculate days outstanding - historical period payments: 12/04 to 2/05.	2.1	580	1,218
Curchack, Jonas	13-Nov-07	Match invoices to checks and deposits for Tower preference analysis.	2.6	190	494
Curchack, Jonas	13-Nov-07	Check for duplicative invoices pertaining to Tower preference analysis.	0.7	190	133
Curchack, Jonas	13-Nov-07	For Tower preference analysis, reconcile invoice copies to schedule of unpaid invoices as of 2/2/05.	1.5	190	285
Curchack, Jonas	13-Nov-07	Prepare schedule of invoices that do not match check deposits for Tower preference analysis.	0.5	190	95
Curchack, Jonas	13-Nov-07	Prepare schedule of debit memos for Tower preference analysis.	0.3	190	57
Wood, Trish	13-Nov-07	For Tower preference analysis, calculate days outstanding - preference period payments: 9/04 to 11/05.	3.7	580	2,146
Wood, Trish	13-Nov-07	For Tower preference analysis, reconcile days outstanding data - 11/03 to 3/04.	3.9	580	2,262
Wood, Trish	13-Nov-07	For Tower preference analysis, reconcile days outstanding data - 4/04 to 8/04.	3.4	580	1,972
Wood, Trish	13-Nov-07	For Tower preference analysis, reconcile days outstanding data - 9/04 to 11/04.	2.5	580	1,450
Wood, Trish	14-Nov-07	Prepare historical days outstanding plot graph analysis for Tower preference analysis.	3.6	580	2,088
Wood, Trish	14-Nov-07	For Tower preference analysis, reconcile days outstanding data - 12/04 to 2/05.	3.9	580	2,262
Wood, Trish	14-Nov-07	Prepare preference days outstanding plot graph analysis for Tower preference analysis.	2.7	580	1,566
Wood, Trish	15-Nov-07	For Tower preference analysis, reconcile historical days outstanding statistics.	2.6	580	1,508
Wood, Trish	15-Nov-07	For Tower preference analysis, reconcile preference days outstanding statistics.	2.5	580	1,450
Wood, Trish	15-Nov-07	Prepare historical/preference days outstanding plot graph for Tower preference analysis.	3.3	580	1,914
Wood, Trish	15-Nov-07	For Tower preference analysis, reconcile preference period transactions - 11/04.	1.1	580	638
Wood, Trish	16-Nov-07	For Tower preference analysis, reconcile preference period transactions - 12/04.	1.5	580	870
Wood, Trish	16-Nov-07	For Tower preference analysis, reconcile preference period transactions - 1/05.	2.1	580	1,218
Wood, Trish	16-Nov-07	For Tower preference analysis, reconcile preference period transactions - 2/05.	0.4	580	232
Wood, Trish	16-Nov-07	Conduct new value analysis for Tower preference analysis.	3.7	580	2,146
Wood, Trish	16-Nov-07	For Tower preference analysis, calculate ordinary course - central range analysis.	3.9	580	2,262
Wood, Trish	17-Nov-07	Analyze preference period credit memos to new value calculation pertaining to Tower preference analysis.	2.8	580	1,624

EXHIBIT D-15

DELPHI CORPORATION
Litigation Consulting
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Wood, Trish	19-Nov-07	For Tower preference analysis, reconcile remittances to historical payment data: 11/03.	0.9	580	522
Wood, Trish	19-Nov-07	For Tower preference analysis, reconcile remittances to historical payment data: 12/03.	1.1	580	638
Wood, Trish	19-Nov-07	For Tower preference analysis, reconcile remittances to historical payment data: 1/04.	0.8	580	464
Wood, Trish	19-Nov-07	For Tower preference analysis, reconcile remittances to historical payment data: 2/04.	1.2	580	696
Wood, Trish	19-Nov-07	For Tower preference analysis, reconcile remittances to historical payment data: 3/04.	0.9	580	522
Wood, Trish	19-Nov-07	For Tower preference analysis, reconcile remittances to historical payment data: 4/04.	0.9	580	522
Wood, Trish	19-Nov-07	For Tower preference analysis, reconcile remittances to historical payment data: 5/04.	0.8	580	464
Wood, Trish	19-Nov-07	For Tower preference analysis, reconcile remittances to historical payment data: 6/04.	1.0	580	580
Wood, Trish	19-Nov-07	For Tower preference analysis, reconcile remittances to historical payment data: 7/04.	0.7	580	406
Wood, Trish	19-Nov-07	For Tower preference analysis, reconcile remittances to historical payment data: 8/04.	1.1	580	638
Wood, Trish	19-Nov-07	For Tower preference analysis, reconcile remittances to historical payment data: 9/04.	0.8	580	464
Wood, Trish	20-Nov-07	For Tower preference analysis, reconcile remittances to historical payment data: 10/04.	1.2	580	696
Wood, Trish	20-Nov-07	For Tower preference analysis, reconcile remittances to historical payment data: 11/04.	1.3	580	754
Wood, Trish	20-Nov-07	For Tower preference analysis, reconcile remittances to historical payment data: 12/04.	1.5	580	870
Wood, Trish	20-Nov-07	For Tower preference analysis, reconcile remittances to historical payment data: 1/05.	0.9	580	522
Wood, Trish	20-Nov-07	For Tower preference analysis, reconcile remittances to historical payment data: 2/05.	1.0	580	580
Wood, Trish	20-Nov-07	For Tower preference analysis, reconcile invoices to remittances: 11/03.	2.1	580	1,218
Wood, Trish	20-Nov-07	For Tower preference analysis, reconcile invoices to remittances: 12/03.	1.3	580	754
Wood, Trish	20-Nov-07	For Tower preference analysis, reconcile invoices to remittances: 1/04.	1.1	580	638
Wood, Trish	21-Nov-07	For Tower preference analysis, reconcile invoices to remittances: 2/04.	0.7	580	406
Wood, Trish	21-Nov-07	For Tower preference analysis, reconcile invoices to remittances: 3/04.	0.6	580	348
Wood, Trish	21-Nov-07	For Tower preference analysis, reconcile invoices to remittances: 4/04.	0.8	580	464
Wood, Trish	21-Nov-07	For Tower preference analysis, reconcile invoices to remittances: 5/04.	0.7	580	406
Wood, Trish	21-Nov-07	For Tower preference analysis, reconcile invoices to remittances: 6/04.	0.6	580	348

EXHIBIT D-15

DELPHI CORPORATION
Litigation Consulting
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Wood, Trish	21-Nov-07	For Tower preference analysis, reconcile invoices to remittances: 7/04.	0.8	580	464
Wood, Trish	21-Nov-07	For Tower preference analysis, reconcile invoices to remittances: 8/04.	0.6	580	348
Wood, Trish	21-Nov-07	For Tower preference analysis, reconcile invoices to remittances: 9/04.	0.7	580	406
Wood, Trish	21-Nov-07	For Tower preference analysis, reconcile invoices to remittances: 10/04.	0.6	580	348
Wood, Trish	21-Nov-07	For Tower preference analysis, reconcile invoices to remittances: 11/04.	0.4	580	232
Wood, Trish	21-Nov-07	For Tower preference analysis, reconcile invoices to remittances: 12/04.	0.5	580	290
Wood, Trish	21-Nov-07	For Tower preference analysis, reconcile invoices to remittances: 1/05.	0.7	580	406
Wood, Trish	21-Nov-07	For Tower preference analysis, reconcile invoices to remittances: 2/05.	0.5	580	290
Morriss, Lawrence D.	26-Nov-07	Telephone discussion with T. Wood (Mesirow) regarding status of Tower preference analysis.	0.5	690	345
Morriss, Lawrence D.	26-Nov-07	Review analysis of Tower preference.	1.2	690	828
Wood, Trish	26-Nov-07	Telephone discussion with L. Morriss (Mesirow) regarding status of Tower preference analysis.	0.5	580	290
Levin, Bernard	27-Nov-07	Review entered data and formulas in analysis for Tower preference analysis.	3.0	190	570
Levin, Bernard	27-Nov-07	For Tower preference analysis, prepare statistical calculations and analysis.	2.0	190	380
Levin, Bernard	27-Nov-07	Create charts to demonstrate results of analyses for Tower preference.	3.2	190	608
Levin, Bernard	28-Nov-07	Analyze 10-Ks for comparable companies pertaining to Tower preference.	2.5	190	475
Levin, Bernard	28-Nov-07	Analyze 10-Qs for comparable companies pertaining to Tower preference.	2.5	190	475
Levin, Bernard	28-Nov-07	For Tower preference analysis, review 10-Ks and 10-Qs for certain comparable companies.	2.0	190	380
Levin, Bernard	28-Nov-07	For Tower preference analysis, analyze 10-Ks and 10-Qs from comparable companies.	1.7	190	323
Levin, Bernard	29-Nov-07	For Tower preference analysis, review 10-Ks for information on terms for (Redacted).	2.8	190	532
Levin, Bernard	29-Nov-07	For Tower preference analysis, review 10-Ks and 10-Qs for information on terms for (Redacted).	2.8	190	532
Levin, Bernard	29-Nov-07	For Tower preference analysis, review 10-Ks for information on terms for (Redacted).	3.0	190	570
Levin, Bernard	30-Nov-07	For Tower preference analysis, review 10-Ks for information on terms for (Redacted).	1.8	190	342
Levin, Bernard	30-Nov-07	For Tower preference analysis, review 10-Ks for information on terms for (Redacted).	3.0	190	570
Levin, Bernard	30-Nov-07	For Tower preference analysis, review 10-Ks for information on terms for (Redacted).	2.0	190	380

EXHIBIT D-15

DELPHI CORPORATION
Litigation Consulting
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Morriss, Lawrence D.	30-Nov-07	Review analysis of Tower preference.	0.7	690	483
Morriss, Lawrence D.	01-Dec-07	Review and analyze one year historical period cash payments - 11/02 through 2/03.	2.9	690	2,001
Morriss, Lawrence D.	01-Dec-07	Review and analyze one year historical period cash payments - 3/03 through 7/03.	3.1	690	2,139
Morriss, Lawrence D.	02-Dec-07	Review and analyze one year historical period cash payments - 8/03 through 11/03.	2.7	690	1,863
Morriss, Lawrence D.	02-Dec-07	Review and analyze preference period cash payments.	3.3	690	2,277
Wood, Trish	02-Dec-07	Review of documents received from Debtors regarding preference payment.	3.8	580	2,204
Wood, Trish	02-Dec-07	Reconcile historical period payments to invoices paid: November 2002 through March 2003.	3.4	580	1,972
Wood, Trish	02-Dec-07	Reconcile historical period payments to invoices paid: April and May 2003.	1.3	580	754
Curchack, Jonas	03-Dec-07	Review Delphi comparables' 10-K's for contracts, contingencies, and leases.	1.0	190	190
Levin, Bernard	03-Dec-07	Review 10-Ks for relevant competitor information (Redacted).	3.0	190	570
Levin, Bernard	03-Dec-07	Review 10-Ks for relevant competitor information (Redacted).	1.0	190	190
Levin, Bernard	03-Dec-07	Review comparable companies 10-Ks for relevant information.	3.0	190	570
Levin, Bernard	03-Dec-07	Analyze information from 10-Ks for preference data.	1.5	190	285
Morriss, Lawrence D.	03-Dec-07	Develop preference analyses strategy.	2.9	690	2,001
Morriss, Lawrence D.	03-Dec-07	Review comparable companies' days outstanding analyses.	2.7	690	1,863
Morriss, Lawrence D.	03-Dec-07	Analyze normal distribution of days outstanding in the one year historical period.	2.4	690	1,656
Wood, Trish	03-Dec-07	Review of documents received from debtors regarding preference.	1.1	580	638
Wood, Trish	03-Dec-07	Reconcile historical period payments to invoices paid: June 2003 through August 2003.	3.2	580	1,856
Wood, Trish	03-Dec-07	Reconcile historical period payments to invoices paid: September 2003 through November 2003.	2.6	580	1,508
Wood, Trish	03-Dec-07	Calculate days outstanding - historical period payments: 11/02 to 1/03.	2.7	580	1,566
Wood, Trish	03-Dec-07	Calculate days outstanding - historical period payments: 3/03 to 5/03.	1.9	580	1,102
Curchack, Jonas	04-Dec-07	Review Delphi comparables' 10-K's for contracts, contingencies, and leases.	1.5	190	285
Curchack, Jonas	04-Dec-07	Review Delphi comparables' 10-K's for contracts, contingencies, and leases.	2.9	190	551
Levin, Bernard	04-Dec-07	Review information pertaining to preference analysis received from Debtors' counsel.	3.6	190	684
Levin, Bernard	04-Dec-07	Analyze information from counsel pertaining to preference analyses.	3.4	190	646
Levin, Bernard	04-Dec-07	Prepare summary of analyses.	2.3	190	437
Morriss, Lawrence D.	04-Dec-07	Review of additional documents received from Debtors.	2.9	690	2,001
Morriss, Lawrence D.	04-Dec-07	Review new value analyses.	3.3	690	2,277
Morriss, Lawrence D.	04-Dec-07	Review of possible preference payments based on new value analyses.	1.8	690	1,242

EXHIBIT D-15

DELPHI CORPORATION
Litigation Consulting
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Wood, Trish	04-Dec-07	Review additional documents received from Debtors regarding preference analysis.	1.9	580	1,102
Wood, Trish	04-Dec-07	Calculate days outstanding - historical period payments: 6/03 to 9/03.	2.1	580	1,218
Wood, Trish	04-Dec-07	Calculate days outstanding - historical period payments: 10/03 to 11/03.	2.3	580	1,334
Wood, Trish	04-Dec-07	Update historical days outstanding analysis for new documents received.	2.4	580	1,392
Wood, Trish	04-Dec-07	Compile days outstanding data on new historical period.	0.7	580	406
Curchack, Jonas	05-Dec-07	Review invoices, check receipts, and other documents pertaining to preference.	1.7	190	323
Curchack, Jonas	05-Dec-07	Summarize data from documents received from Debtors counsel.	2.8	190	532
Curchack, Jonas	05-Dec-07	Examine invoices for duplicates.	2.1	190	399
Curchack, Jonas	05-Dec-07	Examine check receipts for duplicates.	2.7	190	513
Levin, Bernard	05-Dec-07	Analyze documents received from Debtors counsel.	3.9	190	741
Levin, Bernard	05-Dec-07	Summarize data from documents received from Debtors' counsel.	3.8	190	722
Levin, Bernard	05-Dec-07	Revise summary of data.	2.7	190	513
Levin, Bernard	05-Dec-07	Review documents for duplicates and non-pertinent information.	3.6	190	684
Morriss, Lawrence D.	05-Dec-07	Review of possible preference payments based on one year central range ordinary course and new value analysis.	3.1	690	2,139
Morriss, Lawrence D.	05-Dec-07	Review of possible preference payments based on two year central range ordinary course and new value analysis.	3.3	690	2,277
Morriss, Lawrence D.	05-Dec-07	Review of possible preference payments based on one and two year normal distribution ordinary course and new value analysis.	1.6	690	1,104
Wood, Trish	05-Dec-07	Review documents pertinent to potential preferences.	3.2	580	1,856
Wood, Trish	05-Dec-07	Update historical days outstanding analysis for new documents received.	3.1	580	1,798
Wood, Trish	05-Dec-07	Prepare two year preference analysis schedules - ordinary course.	3.9	580	2,262
Wood, Trish	05-Dec-07	Comparison of remittances to historical payment data: 11/02.	0.9	580	522
Wood, Trish	05-Dec-07	Comparison of remittances to historical payment data: 12/02.	1.1	580	638
Wood, Trish	05-Dec-07	Comparison of remittances to historical payment data: 1/03.	0.8	580	464
Wood, Trish	05-Dec-07	Comparison of remittances to historical payment data: 2/03.	1.6	580	928
Curchack, Jonas	06-Dec-07	Prepare summary of analysis and findings.	3.3	190	627
Curchack, Jonas	06-Dec-07	Examining invoices and check receipts for duplicates and non pertinent information.	3.5	190	665
Levin, Bernard	06-Dec-07	Review additional documents from Debtors for duplicates and non pertinent information.	3.4	190	646
Levin, Bernard	06-Dec-07	Analyze documents for specific data.	3.7	190	703
Levin, Bernard	06-Dec-07	Prepare summary of analysis.	2.4	190	456
Morriss, Lawrence D.	06-Dec-07	Draft affidavit based on objective course test and new value exception.	3.9	690	2,691
Morriss, Lawrence D.	06-Dec-07	Draft affidavit based on subjective course test and new value exception.	3.2	690	2,208
Morriss, Lawrence D.	06-Dec-07	Review supporting materials for affidavits.	0.9	690	621
Wood, Trish	06-Dec-07	Comparison of remittances to historical payment data: 3/03.	0.9	580	522
Wood, Trish	06-Dec-07	Comparison of remittances to historical payment data: 4/03.	0.9	580	522
Wood, Trish	06-Dec-07	Comparison of remittances to historical payment data: 5/03.	0.8	580	464

EXHIBIT D-15

DELPHI CORPORATION
Litigation Consulting
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Wood, Trish	06-Dec-07	Comparison of remittances to historical payment data: 6/03.	1.0	580	580
Wood, Trish	06-Dec-07	Comparison of remittances to historical payment data: 7/03.	0.7	580	406
Wood, Trish	06-Dec-07	Comparison of remittances to historical payment data: 8/03.	1.1	580	638
Wood, Trish	06-Dec-07	Comparison of remittances to historical payment data: 9/03.	0.8	580	464
Wood, Trish	06-Dec-07	Comparison of remittances to historical payment data: 10/03.	1.2	580	696
Wood, Trish	06-Dec-07	Comparison of remittances to historical payment data: 11/03.	1.3	580	754
Wood, Trish	06-Dec-07	Prepare one year preference analysis schedules for ordinary course payments.	3.1	580	1,798
Wood, Trish	06-Dec-07	Revise analysis comparing one and two year periods.	1.1	580	638
Curchack, Jonas	07-Dec-07	Prepare summary of analysis.	2.5	190	475
Curchack, Jonas	07-Dec-07	Prepare summary of supporting schedules.	2.9	190	551
Curchack, Jonas	07-Dec-07	Prepare affidavit appendices.	1.8	190	342
Levin, Bernard	07-Dec-07	Prepare summaries of analysis.	2.5	190	475
Levin, Bernard	07-Dec-07	Prepare supporting schedules data.	2.0	190	380
Levin, Bernard	07-Dec-07	Prepare materials for support.	3.0	190	570
Levin, Bernard	07-Dec-07	Prepare for meeting with counsel regarding analysis.	0.5	190	95
Levin, Bernard	07-Dec-07	Participate in telephone discussion with C. Connors (Skadden), T. Wood and B. Levin (both Mesirov) (part of call only).	1.0	190	190
Levin, Bernard	07-Dec-07	Complete summary of appendices.	2.5	190	475
Morriss, Lawrence D.	07-Dec-07	Telephone discussion with C. Connors, (Skadden) B. Levin and T. Wood (both Mesirov).	1.9	690	1,311
Morriss, Lawrence D.	07-Dec-07	Revise preference payment affidavit based on objective course test and new value exception.	2.6	690	1,794
Morriss, Lawrence D.	07-Dec-07	Revise preference payment affidavit based on subjective course test and new value exception.	1.9	690	1,311
Morriss, Lawrence D.	07-Dec-07	Review analysis for inclusion in affidavit.	1.6	690	1,104
Wood, Trish	07-Dec-07	Telephone discussion with C. Connors (Skadden) L. Morriss and B. Levin (both Mesirov).	1.9	580	1,102
Wood, Trish	07-Dec-07	Revise graph analysis comparing one and two year historical and preference periods.	1.6	580	928
Wood, Trish	07-Dec-07	Revise new value analysis using one and two year historical periods.	2.8	580	1,624
Levin, Bernard	08-Dec-07	Revise declaration.	3.6	190	684
Levin, Bernard	08-Dec-07	Complete summary of declaration support analysis.	1.4	190	266
Morriss, Lawrence D.	08-Dec-07	Review of updated one year ordinary course and new value exception analyses.	3.0	690	2,070
Morriss, Lawrence D.	09-Dec-07	Review of updated two year ordinary course and new value exception analyses.	3.0	690	2,070
Levin, Bernard	10-Dec-07	Review 10-Ks for relevant competitor information (Redacted).	3.0	190	570
Levin, Bernard	10-Dec-07	Review 10-Ks for relevant competitor information (Redacted).	3.0	190	570
Morriss, Lawrence D.	10-Dec-07	Prepare for mediation by reviewing one year ordinary course analyses.	3.1	690	2,139
Morriss, Lawrence D.	10-Dec-07	Prepare for mediation by reviewing two year ordinary course analyses.	3.3	690	2,277
Morriss, Lawrence D.	10-Dec-07	Prepare for mediation by reviewing new value analyses.	1.6	690	1,104
Wood, Trish	10-Dec-07	Revise analysis.	2.3	580	1,334
Curchack, Jonas	11-Dec-07	Revise analysis fro preference review.	3.5	190	665
Levin, Bernard	11-Dec-07	Review 10-Ks for relevant competitor information (Redacted).	2.0	190	380
Levin, Bernard	11-Dec-07	Prepare summary of finding.	4.0	190	760

EXHIBIT D-15

DELPHI CORPORATION
Litigation Consulting
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Levin, Bernard	11-Dec-07	Prepare supporting information for mediation.	2.5	190	475
Levin, Bernard	11-Dec-07	Prepare copies of the updated Declaration.	3.0	190	570
Morriss, Lawrence D.	11-Dec-07	Prepare for mediation: detailed review of affidavit attachments - one year ordinary course analyses.	3.2	690	2,208
Morriss, Lawrence D.	11-Dec-07	Prepare for mediation: detailed review of affidavit attachments - two year ordinary course analyses.	2.9	690	2,001
Morriss, Lawrence D.	11-Dec-07	Prepare for mediation: detailed review of affidavit attachments - subjective course analyses.	1.9	690	1,311
Curchack, Jonas	12-Dec-07	Finalize supporting information for mediation.	1.3	190	247
Morriss, Lawrence D.	12-Dec-07	Attend mediation.	3.9	690	2,691
Morriss, Lawrence D.	12-Dec-07	Prepare for mediation.	4.1	690	2,829
Levin, Bernard	13-Dec-07	Review 10-Ks for relevant competitor information (Redacted).	3.0	190	570
Levin, Bernard	13-Dec-07	Complete review 10-Ks for relevant competitor information (Redacted).	1.0	190	190
Morriss, Lawrence D.	13-Dec-07	Review data and workpapers.	4.0	690	2,760
Levin, Bernard	14-Dec-07	Review 10-Ks for relevant competitor information (Redacted).	3.0	190	570
Levin, Bernard	14-Dec-07	Complete review of 10-Ks for relevant competitor information (Redacted).	2.0	190	380
Morriss, Lawrence D.	14-Dec-07	Review data and workpapers.	4.0	690	2,760
Levin, Bernard	17-Dec-07	Review 10-Ks for relevant competitor information (Redacted).	3.0	190	570
Levin, Bernard	17-Dec-07	Review 10-Ks for relevant competitor information (Redacted).	2.0	190	380
			472.0		\$ 212,327

EXHIBIT D-16

DELPHI CORPORATION
Meetings of Creditors
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	01-Oct-07	Attend Committee meeting telephonically.	0.8	\$ 690	\$ 552
Parks, Amanda	01-Oct-07	Attend Committee meeting.	0.8	650	520
Pickering, Ben	01-Oct-07	Attend Committee meeting.	0.8	650	520
Szlezinger, Leon	01-Oct-07	Attend Committee meeting.	0.8	690	552
Thatcher, Michael	01-Oct-07	Attend Committee meeting telephonically.	0.8	480	384
Pickering, Ben	04-Oct-07	Review agenda for Committee meeting.	0.1	650	65
Lattig, Larry	08-Oct-07	Participate in conference call meeting of the Unsecured Creditors Committee.	0.5	690	345
Matlawski, Krysten	08-Oct-07	Participate in Committee meeting (portion only).	0.5	520	260
Parks, Amanda	08-Oct-07	Attend Committee meeting (portion only).	0.5	650	325
Pickering, Ben	08-Oct-07	Attend Committee meeting (portion only).	1.2	650	780
Szlezinger, Leon	08-Oct-07	Attend Committee meeting.	1.8	690	1,242
Lattig, Larry	15-Oct-07	Attend Committee meeting.	1.0	690	690
Matlawski, Krysten	15-Oct-07	Attend Committee meeting telephonically.	1.0	520	520
Parks, Amanda	15-Oct-07	Attend Committee meeting.	1.0	650	650
Pickering, Ben	15-Oct-07	Attend Committee meeting.	1.0	650	650
Szlezinger, Leon	15-Oct-07	Attend Committee meeting.	1.0	690	690
Thatcher, Michael	15-Oct-07	Attend Committee meeting telephonically.	1.0	480	480
Lattig, Larry	17-Oct-07	Attend Committee meeting with Debtors at Skadden.	5.5	690	3,795
Parks, Amanda	17-Oct-07	Attend Committee meeting with Debtors at Skadden.	5.5	650	3,575
Pickering, Ben	17-Oct-07	Attend Committee meeting with Debtors at Skadden.	5.5	650	3,575
Szlezinger, Leon	17-Oct-07	Attend Committee meeting with Debtors at Skadden.	5.5	690	3,795
Lattig, Larry	18-Oct-07	Attend Committee meeting.	1.0	690	690
Parks, Amanda	18-Oct-07	Attend Committee meeting.	1.0	650	650
Pickering, Ben	18-Oct-07	Attend Committee meeting.	1.0	650	650
Szlezinger, Leon	18-Oct-07	Attend Committee meeting.	1.0	690	690
Lattig, Larry	29-Oct-07	Participate in conference call meeting of the Creditors' Committee.	2.7	690	1,863
Matlawski, Krysten	29-Oct-07	Participate in conference call meeting of the Creditors' Committee (portion only).	2.1	520	1,092
Parks, Amanda	29-Oct-07	Attend Committee meeting.	2.7	650	1,755
Pickering, Ben	29-Oct-07	Attend Committee meeting (portion only).	1.5	650	975
Szlezinger, Leon	29-Oct-07	Attend Committee meeting.	2.7	690	1,863
Thatcher, Michael	29-Oct-07	Attend Committee meeting telephonically.	2.7	480	1,296
Matlawski, Krysten	05-Nov-07	Participate in Committee meeting by telephone.	2.0	520	1,040
Parks, Amanda	05-Nov-07	Attend Creditors' Committee meeting.	2.0	650	1,300
Pickering, Ben	05-Nov-07	Attend Creditors' Committee meeting.	2.0	650	1,300
Szlezinger, Leon	05-Nov-07	Attend Creditors' Committee meeting.	2.0	690	1,380
Thatcher, Michael	05-Nov-07	Participate in Committee meeting by telephone.	2.0	480	960
Lattig, Larry	12-Nov-07	Participate in meeting of the Unsecured Creditors Committee by telephone.	1.5	690	1,035
Matlawski, Krysten	12-Nov-07	Participate in meeting of the Unsecured Creditors Committee by telephone (partial only).	1.0	520	520
Parks, Amanda	12-Nov-07	Attend Creditors' Committee meeting.	1.5	650	975
Szlezinger, Leon	12-Nov-07	Attend meeting of unsecured creditors.	1.5	690	1,035
Lattig, Larry	20-Nov-07	Attend Committee meeting.	0.5	690	345
Lattig, Larry	20-Nov-07	Attend meeting of Debtors and Committee.	2.8	690	1,932
Parks, Amanda	20-Nov-07	Attend Committee meeting.	0.5	650	325
Parks, Amanda	20-Nov-07	Attend meeting of Debtors and Committee.	2.8	650	1,820
Pickering, Ben	20-Nov-07	Attend Committee meeting.	0.5	650	325

EXHIBIT D-16

DELPHI CORPORATION
Meetings of Creditors
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	20-Nov-07	Attend meeting of Debtors and Committee.	2.8	650	1,820
Szlezinger, Leon	20-Nov-07	Attend Committee meeting.	0.5	690	345
Szlezinger, Leon	20-Nov-07	Attend meeting of Debtors and Committee.	2.8	690	1,932
Thatcher, Michael	20-Nov-07	Participate in Committee meeting by telephone (partial only).	2.0	480	960
Lattig, Larry	03-Dec-07	Attend Committee meeting.	2.0	690	1,380
Matlawski, Krysten	03-Dec-07	Attend Committee meeting via telephone (attend part of meeting only).	1.6	520	832
Parks, Amanda	03-Dec-07	Attend Committee meeting.	2.0	650	1,300
Pickering, Ben	03-Dec-07	Attend Committee meeting.	2.0	650	1,300
Szlezinger, Leon	03-Dec-07	Attend Committee meeting.	2.0	690	1,380
Lattig, Larry	07-Jan-08	Attend Committee meeting.	3.0	690	2,070
Parks, Amanda	07-Jan-08	Attend Committee meeting.	3.0	650	1,950
Pickering, Ben	07-Jan-08	Attend Committee meeting.	3.0	650	1,950
Thatcher, Michael	07-Jan-08	Attend Creditors' Committee meeting by telephone (partial).	2.0	480	960
Lattig, Larry	10-Jan-08	Attend meeting of Committee and Debtors.	1.5	690	1,035
Lattig, Larry	10-Jan-08	Attend post-Debtor Committee meeting.	0.5	690	345
Lattig, Larry	10-Jan-08	Attend Committee meeting.	1.0	690	690
Parks, Amanda	10-Jan-08	Attend meeting of Committee and Debtors.	1.5	650	975
Parks, Amanda	10-Jan-08	Attend post-Debtor Committee meeting.	0.5	650	325
Parks, Amanda	10-Jan-08	Attend Committee meeting.	1.0	650	650
Pickering, Ben	10-Jan-08	Attend meeting of Committee and Debtors.	1.5	650	975
Pickering, Ben	10-Jan-08	Attend post-Debtor Committee meeting.	0.5	650	325
Pickering, Ben	10-Jan-08	Attend Committee meeting.	1.0	650	650
Szlezinger, Leon	10-Jan-08	Attend meeting of Committee and Debtors.	1.5	690	1,035
Szlezinger, Leon	10-Jan-08	Attend post-Debtor Committee meeting.	0.5	690	345
Szlezinger, Leon	10-Jan-08	Attend Committee meeting.	1.0	690	690
Thatcher, Michael	10-Jan-08	Attend meeting of Committee and Debtors by telephone.	1.5	480	720
Thatcher, Michael	10-Jan-08	Attend Committee meeting by telephone.	1.0	480	480
Lattig, Larry	14-Jan-08	Attend Creditors' Committee meeting by telephone.	1.5	690	1,035
Pickering, Ben	14-Jan-08	Attend Creditors' Committee meeting by telephone.	1.5	650	975
Szlezinger, Leon	14-Jan-08	Attend Creditors' Committee meeting.	1.5	690	1,035
Thatcher, Michael	14-Jan-08	Attend Creditors' Committee meeting by telephone.	1.5	480	720
			<u>126.8</u>	<u>\$ 80,965</u>	

EXHIBIT D-18

DELPHI CORPORATION
Reconstruction Accounting
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
			-	\$ -	
			<u> </u>	<u> </u>	<u> </u>

There were no entries this period.

EXHIBIT D-17

DELPHI CORPORATION
Plan and Disclosure Statement
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	01-Oct-07	Review Disclosure Statement Objections received by the official objection date.	0.5	\$ 690	\$ 345
Pickering, Ben	01-Oct-07	Review information from the Debtors regarding objections to the Plan of Reorganization ("POR") and the Disclosure Statement.	1.2	650	780
Szlezinger, Leon	01-Oct-07	Review update related to Plan of Reorganization.	1.3	690	897
Lattig, Larry	02-Oct-07	Review Delphi POR Amendment and Exit Financing Update.	3.8	690	2,622
Parks, Amanda	02-Oct-07	Review POR update and financing update.	1.2	650	780
Thatcher, Michael	02-Oct-07	Review Delphi's POR and its impact on the BBP.	2.1	480	1,008
Parks, Amanda	03-Oct-07	Review of POR update and financing update.	1.1	650	715
Pickering, Ben	03-Oct-07	Review Debtors POR Amendment.	0.9	650	585
Pickering, Ben	04-Oct-07	Review presentation from Debtors regarding POR amendment and exit financing update.	1.4	650	910
Pickering, Ben	05-Oct-07	Analyze presentation from the Debtors regarding POR and exit financing update to previous materials.	3.1	650	2,015
Lattig, Larry	16-Oct-07	Review Jefferies plan negotiations update.	0.7	690	483
Matlawski, Krysten	16-Oct-07	Review and analyze plan negotiation update.	0.5	520	260
Parks, Amanda	16-Oct-07	Review Jefferies plan negotiations update.	0.9	650	585
Pickering, Ben	16-Oct-07	Participate in discussion with L. Szlezinger (Mesirow) aspects of potential Plan.	0.3	650	195
Szlezinger, Leon	16-Oct-07	Participate in discussion with B. Pickering (Mesirow) aspects of potential Plan.	0.3	690	207
Szlezinger, Leon	16-Oct-07	Review Jefferies summary of potential Plan .	1.5	690	1,035
Pickering, Ben	17-Oct-07	Review plan analysis from Jefferies.	0.3	650	195
Szlezinger, Leon	17-Oct-07	Review attorney correspondence regarding deal negotiations.	0.2	690	138
Lattig, Larry	19-Oct-07	Review and analyze the revised Plan of Reorganization Financials.	1.6	690	1,104
Parks, Amanda	19-Oct-07	Review summary of Latham's recommendation with respect to Delphi's motion for authorization to perform under a second pension funding waiver.	0.6	650	390
Pickering, Ben	19-Oct-07	Review amended final POR and financial projections.	2.3	650	1,495
Lattig, Larry	20-Oct-07	Review Jefferies presentation based on the revised Plan of Reorganization and the Capital Market presentation.	1.7	690	1,173
Pickering, Ben	22-Oct-07	Review Jefferies POR update.	0.5	650	325
Szlezinger, Leon	22-Oct-07	Review Jefferies presentation comparing latest proposal to the Debtors.	1.1	690	759
Parks, Amanda	24-Oct-07	Review Disclosure Statement timeline proposal.	0.5	650	325
Pickering, Ben	24-Oct-07	Review amended POR.	0.7	650	455
Lattig, Larry	25-Oct-07	Review backline of the revised POR and Disclosure Statement.	3.3	690	2,277
Matlawski, Krysten	25-Oct-07	Review blackline version of revised POR and Disclosure Statement.	2.1	520	1,092
Parks, Amanda	25-Oct-07	Review presentation discussing the POR amendments.	1.0	650	650
Pickering, Ben	25-Oct-07	Review blackline of amended POR.	0.9	650	585
Pickering, Ben	25-Oct-07	Review blackline of amended Disclosure Statement.	1.0	650	650
Szlezinger, Leon	25-Oct-07	Analyze presentation discussing the POR amendments.	1.3	690	897
Lattig, Larry	26-Oct-07	Review blackline of the revised plan and Disclosure Statement.	2.8	690	1,932
Parks, Amanda	26-Oct-07	Review blacklined versions of the revised Plan and Disclosure Statement	1.1	650	715
Pickering, Ben	26-Oct-07	Participate in telephone discussion with M. Broude (Latham) regarding rights offering impact.	0.1	650	65

EXHIBIT D-17

DELPHI CORPORATION
Plan and Disclosure Statement
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	26-Oct-07	Review blackline of amended POR.	1.5	650	975
Pickering, Ben	26-Oct-07	Review blackline of amended Disclosure Statement.	2.2	650	1,430
Szlezinger, Leon	26-Oct-07	Review blacklined versions of the revised Plan and Disclosure Statement.	1.7	690	1,173
Pickering, Ben	29-Oct-07	Review Committee comments to POR and Disclosure Statement.	0.4	650	260
Matlawski, Krysten	30-Oct-07	Review amended POR/DS along with amended recovery analyses.	3.6	520	1,872
Szlezinger, Leon	30-Oct-07	Review Plan of Reorganization.	2.0	690	1,380
Szlezinger, Leon	31-Oct-07	Review Plan issues.	1.5	690	1,035
Lattig, Larry	01-Nov-07	Review draft of the Committee's objection to the Disclosure Statement.	0.6	690	414
Parks, Amanda	01-Nov-07	Review the draft Committee objection to the Debtors' motion to approve the amendment to the EPCA	0.4	650	260
Parks, Amanda	01-Nov-07	Review the draft of the Committee's objection to Delphi's motion to approve the disclosure statement.	0.5	650	325
Szlezinger, Leon	01-Nov-07	Review Committee's draft objection to motion to approve Disclosure Statement.	0.4	690	276
Pickering, Ben	02-Nov-07	Review draft Committee objection to Disclosure Statement.	0.7	650	455
Pickering, Ben	02-Nov-07	Review equity committee objection to Disclosure Statement.	0.6	650	390
Lattig, Larry	04-Nov-07	Review Jefferies analysis of the latest proposal for Old Equity provided by the Debtors.	0.4	690	276
Matlawski, Krysten	05-Nov-07	Analyze old equity status per Jefferies' materials.	0.2	520	104
Pickering, Ben	05-Nov-07	Review presentation from Jefferies regarding equity.	0.4	650	260
Pickering, Ben	05-Nov-07	Review revised objection to Disclosure Statement.	1.2	650	780
Szlezinger, Leon	05-Nov-07	Review objections to motion to approve Disclosure Statement.	0.5	690	345
Szlezinger, Leon	05-Nov-07	Review presentation regarding deal status.	1.8	690	1,242
Pickering, Ben	07-Nov-07	Review revised Disclosure Statement.	1.8	650	1,170
Parks, Amanda	08-Nov-07	Review Disclosure Statements and amendments agreed upon.	1.1	650	715
Lattig, Larry	12-Nov-07	Review the proposed EPCA and POR amendments.	0.7	690	483
Szlezinger, Leon	12-Nov-07	Review documents related to Plan.	2.5	690	1,725
Parks, Amanda	13-Nov-07	Review Delphi's final amendments to the POR and the EPCA.	0.6	650	390
Thatcher, Michael	13-Nov-07	Review Delphi amended Plan of Reorganization.	2.7	480	1,296
Thatcher, Michael	13-Nov-07	Review Delphi amended Disclosure Statement.	2.3	480	1,104
Pickering, Ben	14-Nov-07	Review Debtors' amendments to the Plan.	1.2	650	780
Thatcher, Michael	14-Nov-07	Review of Delphi amended Plan of Reorganization and associated financial projections.	3.3	480	1,584
Matlawski, Krysten	15-Nov-07	Review amended POR/DS along with amended recovery analyses.	0.7	520	364
Matlawski, Krysten	15-Nov-07	Review plan negotiation status materials.	1.0	520	520
Parks, Amanda	15-Nov-07	Analyze press release detailing the potential amendments to the POR, investment agreement and GM settlement.	1.0	650	650
Pickering, Ben	15-Nov-07	Review revised draft objection to Disclosure Statement and Plan.	0.6	650	390
Szlezinger, Leon	15-Nov-07	Review EPCA and Plan amendments.	0.5	690	345
Lattig, Larry	16-Nov-07	Review Debtor's new amendments to the Plan of Reorganization, investment agreement and GM settlement.	0.4	690	276
Lattig, Larry	16-Nov-07	Review draft objection to the Disclosure Statement.	0.3	690	207
Szlezinger, Leon	16-Nov-07	Review draft objection to Disclosure Statement.	1.3	690	897
Pickering, Ben	21-Nov-07	Review Committee's objection to Disclosure Statement and EPCA.	1.6	650	1,040

EXHIBIT D-17

DELPHI CORPORATION
Plan and Disclosure Statement
 October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Matlawski, Krysten	29-Nov-07	Review plan negotiations update materials and compare to previous plan.	1.1	520	572
Parks, Amanda	29-Nov-07	Review Jefferies POR update and analysis.	1.1	650	715
Pickering, Ben	29-Nov-07	Review update from Jefferies regarding Plan negotiations.	1.3	650	845
Szlezinger, Leon	29-Nov-07	Review Plan negotiation update.	2.0	690	1,380
Lattig, Larry	01-Dec-07	Review 12/29 plan negotiations update by Jefferies.	0.8	690	552
Lattig, Larry	03-Dec-07	Review Tepper and Miller deposition summaries.	0.6	690	414
Lattig, Larry	03-Dec-07	Review blacklines of the draft POR and EPCA documents.	3.7	690	2,553
Lattig, Larry	03-Dec-07	Review Committee Plan Support letter.	0.3	690	207
Lattig, Larry	03-Dec-07	Review documents associated with the alternative Plan proposed by (Redacted).	1.9	690	1,311
Matlawski, Krysten	03-Dec-07	Review documents related to new POR proposal.	2.5	520	1,300
Matlawski, Krysten	03-Dec-07	Review Tepper and Miller deposition summaries.	0.3	520	156
Parks, Amanda	03-Dec-07	Review materials from the Debtors regarding plan changes.	1.6	650	1,040
Szlezinger, Leon	03-Dec-07	Review Plan negotiation update circulated to the Committee.	2.5	690	1,725
Matlawski, Krysten	04-Dec-07	Review blacklined changes to the disclosure statement, plan of reorganization and related exhibits.	2.4	520	1,248
Matlawski, Krysten	04-Dec-07	Review summary of the proposed alternative plan proposal from (Redacted).	1.1	520	572
Parks, Amanda	04-Dec-07	Review proposed plan and concessions.	1.7	650	1,105
Szlezinger, Leon	04-Dec-07	Review amended documents related to Plan.	3.0	690	2,070
Szlezinger, Leon	04-Dec-07	Review draft Plan support letter.	0.3	690	207
Szlezinger, Leon	04-Dec-07	Review alternative Plan from (Redacted).	1.5	690	1,035
Szlezinger, Leon	04-Dec-07	Review comments to Global Settlement Agreement and Master Settlement Agreement.	0.8	690	552
Szlezinger, Leon	04-Dec-07	Review Latham update regarding Plan.	0.3	690	207
Parks, Amanda	05-Dec-07	Analyze restructuring plan and transformation plan extensions.	1.5	650	975
Parks, Amanda	05-Dec-07	Review EPCA objection.	0.2	650	130
Szlezinger, Leon	05-Dec-07	Review draft supplemental objection to EPCA motion.	0.4	690	276
Szlezinger, Leon	07-Dec-07	Review P. Meyer (SHP) comments to Plan documents.	0.8	690	552
Szlezinger, Leon	11-Dec-07	Review correspondences regarding P. Meyer (SHP) comments to Plan.	0.3	690	207
Szlezinger, Leon	12-Dec-07	Review correspondences regarding P. Meyer (SHP) comments to Plan.	0.2	690	138
Parks, Amanda	14-Dec-07	Review corporate documents to be filed in connection with the Plan of Reorganization.	0.5	650	325
Szlezinger, Leon	14-Dec-07	Review correspondences regarding P. Meyer (SHP) comments to Plan.	0.3	690	207
Lattig, Larry	21-Dec-07	Review final corporate documents.	1.5	690	1,035
Lattig, Larry	28-Dec-07	Review plan exhibits to be filed.	3.7	690	2,553
Pickering, Ben	28-Dec-07	Review draft Plan exhibit regarding corporate entity consolidation.	0.7	650	455
Pickering, Ben	28-Dec-07	Review revised corporate documents.	0.3	650	195
Szlezinger, Leon	28-Dec-07	Review Plan exhibits related to corporate structure and contract rejection.	2.0	690	1,380
Pickering, Ben	02-Jan-08	Telephone discussion with M. Riela (Latham) regarding Rights Offering Estimation Motion.	0.2	650	130
Pickering, Ben	02-Jan-08	Review Rights Offering Estimation Motion and supporting information.	1.6	650	1,040

EXHIBIT D-17

DELPHI CORPORATION
Plan and Disclosure Statement
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	03-Jan-08	Telephone discussion with D. Unrue (Delphi) regarding Rights Offering Estimation Motion.	0.5	650	325
Pickering, Ben	03-Jan-08	Telephone discussion with M. Riela (Latham) regarding Rights Offering Estimation Motion.	0.3	650	195
Pickering, Ben	04-Jan-08	Review memo from Latham regarding Rights Offering Estimation Motion.	0.2	650	130
Pickering, Ben	04-Jan-08	Amend draft memo from Latham Rights Offering Estimation Motion.	0.2	650	130
Pickering, Ben	04-Jan-08	Review additional information from Latham regarding Rights Offering Estimation Motion .	0.1	650	65
Lattig, Larry	14-Jan-08	Review Jeffries summary of the mechanics for the rights offering and the S-1.	3.7	690	2,553
Szlezinger, Leon	14-Jan-08	Review Jeffries memo regarding Plan.	1.4	690	966
Szlezinger, Leon	14-Jan-08	Review correspondence regarding Plan negotiations.	0.8	690	552
Szlezinger, Leon	14-Jan-08	Review memo regarding rights offering.	1.4	690	966
Szlezinger, Leon	17-Jan-08	Review correspondence from Latham regarding confirmation hearing.	0.3	690	207
Szlezinger, Leon	18-Jan-08	Review correspondence from Latham regarding confirmation hearing.	0.3	690	207
			<u>142.3</u>	<u>\$ 91,492</u>	

EXHIBIT D-19

DELPHI CORPORATION
Relief from Stay Proceedings
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
			-	\$ -	
			-	\$ -	

There were no entries this period.

EXHIBIT D-20

DELPHI CORPORATION
Tax Issues
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Pickering, Ben	03-Oct-07	Participate in telephone discussion with E. Sartori (Mesirow) regarding tax issues and repatriation of cash.	0.1	\$ 650	\$ 65
Pickering, Ben	03-Oct-07	Participate in telephone discussion with E. Sartori (Mesirow) regarding tax issues.	0.1	650	65
Sartori, Elisa	03-Oct-07	Participate in telephone discussion with B. Pickering (Mesirow) regarding tax issues and repatriation of cash.	0.1	620	62
Sartori, Elisa	03-Oct-07	Participate in telephone discussion with B. Pickering (Mesirow) regarding tax issues.	0.1	620	62
Sartori, Elisa	03-Oct-07	Review correspondences regarding NOL limitation and foreign repatriation and respond to B. Pickering (Mesirow).	0.7	620	434
Pickering, Ben	04-Oct-07	Correspondence to E. Sartori (Mesirow) regarding tax issues regarding repatriation of cash.	0.1	650	65
Pickering, Ben	04-Oct-07	Participate in telephone discussion with E. Sartori (Mesirow) regarding tax impact of cash repatriation.	0.1	650	65
Sartori, Elisa	04-Oct-07	Participate in telephone discussion with B. Pickering (Mesirow) regarding tax impact of cash repatriation.	0.1	620	62
Sartori, Elisa	04-Oct-07	Review rules regarding COD income and stock for debt.	1.1	620	682
Szlezinger, Leon	05-Oct-07	Research tax issues related to intercompany dividend.	0.4	690	276
Pickering, Ben	29-Oct-07	Participate in telephone discussion with J. Gorman (Latham) regarding tax settlement.	0.1	650	65
Pickering, Ben	30-Oct-07	Participate in conference call with J. Guglielmo, A. Frankum and R. Flettemeyer (all FTI) regarding use tax position and activities of the Debtors.	0.5	650	325
			<u>3.5</u>	<u>\$ 2,228</u>	

EXHIBIT D-21

DELPHI CORPORATION

Travel

October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
Lattig, Larry	16-Oct-07	Travel from Dallas, TX to New York, NY for meeting.	2.0	690	1,380
Lattig, Larry	19-Oct-07	Travel form New York, NY to Dallas, TX after Committee meeting.	2.0	690	1,380
Lattig, Larry	19-Nov-07	Travel to meeting of the Unsecured Creditors Committee with the Debtor and counsel.	2.0	690	1,380
Lattig, Larry	20-Nov-07	Travel to meeting of the Unsecured Creditors Committee with the Debtor and counsel.	2.0	690	1,380
Pickering, Ben	17-Dec-07	Travel from New York, NY to Detroit, MI.	2.0	650	1,300
Pickering, Ben	18-Dec-07	Travel from Detroit, MI to New York, NY.	2.0	650	1,300
Lattig, Larry	09-Jan-08	Travel form Dallas, TX to New York, NY.	2.0	690	1,380
Lattig, Larry	11-Jan-08	Travel New York, NY to Dallas, TX.	2.0	690	1,380
			0	16.0	\$ 10,880
Less Travel Time at 1/2 Billing Rates					(5,440)
Grand Total					\$ 5,440

EXHIBIT D-22

DELPHI CORPORATION
Valuation
October 1, 2007 through January 25, 2008

Name	Date	Description	Time	Hourly Rate	Amount
			-	\$ -	
			<u>-</u>	<u>\$ -</u>	

There were no entries this period.

EXHIBIT E

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK

In re)	Chapter 11
)	
DELPHI CORPORATION, <u>et al.</u> ,)	Case No. 05-44481 (RDD)
)	
)	(Jointly Administered)
Debtors.)	

CERTIFICATION OF LARRY H. LATTIG

I, Larry H. Lattig, certify as follows:

1. I am a Senior Managing Director of Mesirow Financial Consulting, LLC (“MFC”). I submit this certification with respect to the Seventh and Final Fee Application (the “Final Application”) of MFC, financial advisor to the Official Committee of Unsecured Creditors (the “Committee”), for allowance of compensation for professional services rendered and reimbursement of actual and necessary expenses incurred for the period October 19, 2005 through January 25, 2008.
2. I make this certification in accordance with General Order M-151, Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases, adopted by the United States Bankruptcy Court for the Southern District of New York on April 19, 1995 (the “Local Guidelines”).

In connection therewith, I hereby certify that:

- (A) I have read the Final Application;
- (B) to the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought in the Final Application fall within the Local Guidelines;
- (C) the fees and disbursements sought are charged in accordance with practices customarily employed by MFC and generally accepted by MFC’s clients; and

(D) in providing a reimbursable service, MFC does not make a profit on that service, whether the service is performed by MFC in-house or through a third party.

3. As required by Section B. 2 of the Local Guidelines, I certify that all of MFC's monthly statements were sent to counsel to the Committee, the Debtors and the Office of the United States Trustee for the Southern District of New York, among others.
4. As required by Section B. 3 of the Local Guidelines, I certify that the counsel to the Committee, the Debtors and the Office of the United States Trustee for the Southern District of New York, among others, will each be provided with a copy of this Final Application at least ten (10) days in advance of the hearing to consider this Final Application.

I certify the foregoing to be true and correct.

Date: New York, NY
December 30, 2009

/s/ Larry H. Lattig
Larry H. Lattig
Senior Managing Director
Mesirow Financial Consulting, LLC